08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/13905			
Party : SHIVAM TRADING CO,	Dated.	06/02/2025	Ref. Date 06/02/2025			
	Invoice Time	17:29				
	G.R. No.					
	Transport.	SHYAM DHA	SHYAM DHANI			
Party Station DUDU	Truck No.					
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWA	L ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	5.00	150.00	7,500.00	0.00	11,250.00
2	MALKA MASUR-1	071340	5.00	150.00	7,000.00	0.00	10,500.00
1		l				1	

Other Charges		10	300.00	Basic Amount	21,750.00
				Oth.Charges	140.00
				CGST TAX	0.00
				SGST TAX	0.00
ble (In Words):					0.00
one Thousand Eight Hundr	ed Ninety Only.			Net Amount	21,890.00
	TA THELI BHADA 96.00 ble (In Words):	TA THELI BHADA 96.00	TA THELI BHADA 96.00 ble (In Words):	TA THELI BHADA 96.00 ble (In Words):	Oth.Charges TA THELI BHADA 96.00 Ble (In Words): Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.21750.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

1.All Subject to Jaipur Jurisdiction Only.

- 2.Our Goods are claimless & Goods once sold cannot be taken back.
- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

	E-24, KAJDI	IANI KKISHI UPAJ	MANL	71, SIK <i>F</i>	ak kuad,	JAIPUK				
FSSA	I NO.12215026001442	DKOOLWAL1:	5@GM	oice No.	ice No. SL/13905					
Part	y :SHIVAM TRADING CO,		Dated.		06/02/2025 Ref. Date 06/02/20					
	·		Invoice Time		17:29					
		G	a.R. No).						
		T	Transport.		SHYAM DHANI					
Party Station DUDU Phone n GST NO UnRegistered		T	Truck No.							
		E	E-Way Bill No.							
		li e	IRN No							
Brok	(er. DL ASHISH KHANDEL)	NAL A	CK No				Date: 1/	1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH MOGAR	C	71331	5.00	150.00	7,500.00	0.00	11,250.00		

_					Dato: 1/1/15/15 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MOTH MOGAR	071331	5.00	150.00	7,500.00	0.00	11,250.0	
2	MALKA MASUR-1	071340	5.00	150.00	7,000.00	0.00	10,500.0	

Other Cl	narges		Total Qty	10	300.00	Basic Amount	21,750.00
Note						Oth.Charges	140.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
22.00	22.00	96.00 (In Words):				SGST TAX	0.00
	•	(In Words): Thousand Eight Hund	red Ninety Only.			Net Amount	21,890.00

CGST0%+SGST0% On Rs.21750.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory