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.CO	WAL15@GMAIL.COM					
Party : SHIVAM TRADING CO,	Dated.	22/02/2025	Ref. Date 22/02/2025				
	Invoice Time	13:52					
	G.R. No.						
	Transport.	SHYAM DHA	IANI				
Party Station DUDU	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL ASHISH KHANDELW	AL ACK No		Date: 1/1/1975 00:0				

	22701110111111111122211712	7101110			Date : 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH MOGAR	071331	15.00	450.00	7,400.00	0.00	33,300.00	

Other C	harges		Total Qty	15	450.00	Basic Amount	33,300.00
Note						Oth.Charges	210.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
33.00 Amount (33.00 Chargeable	144.00 (In Words):				SGST TAX	0.00
	•	Thousand Five Hundi	red Ten Only.			Net Amount	33,510.00

CGST0%+SGST0% On Rs.33300.00=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 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, RAJDIIANI KKIS	- /	/ -				
FSSAI NO.12215026001442 DKO	DLWAL15@GMAIL.CO	OM	Invoice No. SL/14732			
Party:SHIVAM TRADING CO,	Dated.	22/02/2025	Ref. Date 22/02/2025			
	Invoice Time	13:52				
	G.R. No.					
	Transport.	SHYAM DHANI				
Party Station DUDU	Truck No.					
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWAL	ACK No	ACK No Date : 1				
	HCM		COM			

Broker. DL ASHISH KHANDELWAL					Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH MOGAR	071331	15.00	450.00	7,400.00	0.00	33,300.00	

Other Cl	narges		Total Qty	15	450.00	Basic Amount	33,300.00
Note						Oth.Charges	210.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
33.00	33.00	144.00				SGST TAX	0.00
Amount (Chargeable	(In Words):					
Rupees	Thirty Three	Thousand Five Hundre	ed Ten Only.			Net Amount	33,510.00

CGST0%+SGST0% On Rs.33300.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory