GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2-2-1, 10.131211111	vi ittisiii ci iij wiitibi, biit	111 110/110, 1/111	CIN
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/15994
Party : SHIVAM TRADING CO,	Dated.	24/03/2025	Ref. Date 24/03/2025
	Invoice Time	14:56	
	G.R. No.		
	Transport.	SHYAM DHA	NI
Party Station DUDU	Truck No.		
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL ASHISH KHANDELWAI	L ACK No		Date: 1/1/1975 00:00

Droker. DL ASHISH KHANDELWAL ACK NO				No Date: 1/1					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH MOGAR	071331	10.00	300.00	7,400.00	0.00	22,200.00		

Other C	narges		i otal Qty	10	300.00	Basic Amount	22,200.00
Note						Oth.Charges	140.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
22.00	22.00 Chargeable	96.00 (In Words):				SGST TAX	0.00
	•	Thousand Three Hundr	ed Forty Only.			Net Amount	22,340.00

CGST0%+SGST0% On Rs.22200.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

٧

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

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM				
Party:SHIVAM TRADING CO,	Dated.	24/03/2025	5 F	Ref. Date	24/03/2025	
	Invoice Time	14:56				
	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 KHANDELWA	L ACK No			Date: 1	/1/1975 00:00	
S No Description Of Goods	HSN Oty	Weigh	Rate	GST	Amount	

Divi	CI. DE ASITISTI KHANDELWAL	ELWAL Date: 1/1/19				1/19/5 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	10.00	300.00	7,400.00	0.00	22,200.0

Other Cl	narges		Total Qty	10	300.00	Basic Amount	22,200.00
Note						Oth.Charges	140.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
22.00	22.00	96.00				SGST TAX	0.00
Amount 0	Chargeable	(In Words):					
Rupees 7	Γwenty Two ⁻	Thousand Three Hund	Ired Forty Only.			Net Amount	22,340.00

CGST0%+SGST0% On Rs.22200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

- 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