



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/15852				
Party :SHIVAM TRADING CO,		Dated.	19/03/2025		Ref. Date 19/03/2025			
		Invoice Time	15:56					
		G.R. No.						
		Transport.	SHYAM DHANI					
		Truck No.						
		E-Way Bill No.						
Party Station DUDU		IRN No						
Phone n		ACK No						
GST NO UnRegistered		Date : 1/1/1975 00:00						
Broker. DL ASHISH KHANDELWAL								
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 Charges				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 Chargeable (In Words ):				Net Amount		22,340.00		
Rupees Twenty Two Thousand Three Hundred Forty Only.								
CGST0%+SGST0% On Rs.22200.00=Tax:0.00								
Bankers Details :								
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				

E. & O.E. This is Computer Generated Invoice

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		(M) 9414041588				
Phone: 0141-2990700								
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/15852				
Party :SHIVAM TRADING CO,		Dated.	19/03/2025		Ref. Date 19/03/2025			
		Invoice Time	15:56					
		G.R. No.						
		Transport.	SHYAM DHANI					
		Truck No.						
		E-Way Bill No.						
Party Station DUDU		IRN No						
Phone n		ACK No						
GST NO UnRegistered		Date : 1/1/1975 00:00						
Broker. DL ASHISH KHANDELWAL								
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 Charges				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 Chargeable (In Words ):				Net Amount		22,340.00		
Rupees Twenty Two Thousand Three Hundred Forty Only.								
CGST0%+SGST0% On Rs.22200.00=Tax:0.00								
Bankers Details :								
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				

E. & O.E. This is Computer Generated Invoice