08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 19 2 11 11	11 11110111 C1 11 0 11111 (D1) D111		U-1-		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/15222			
Party :SHIVAM TRADING CO,	Dated.	06/03/2025	Ref. Date 06/03/2025		
	Invoice Time	16:10	+		
	G.R. No.				
	Transport.	SHYAM DHA	NI		
Party Station DUDU	Truck No.				
Phone n	E-Way Bill No.	E-Way Bill No.			
GST NO UnRegistered	IRN No				
Broker. DL ASHISH KHANDELWA	L ACK No		Date: 1/1/1975 00:00		

Divi	CI. DE ASITISTI KITANDELWAL	ACK NO	ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD MOGAR-1	071331	2.00	60.00	9,700.00	0.00	5,820.00		
2	ARHAR DAL-1	071339	2.00	60.00	9,800.00	0.00	5,880.00		
3	MOTH MOGAR	071331	7.00	210.00	7,400.00	0.00	15,540.00		
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,000.00	0.00	5,400.00		

Other Cl	narges		Total Qty	13	390.00	Basic Amo	ount	32,640.00
Note						Oth.Charge	es	182.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	X	0.00
28.60 Amount (28.60 Chargeable	124.80 (In Words):				SGST TAX	×	0.00
	-	nousand Eight Hundre	d Twenty Two Or	nly.		Net Amou	ınt	32,822.00

CGST0%+SGST0% On Rs.32640.00=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, KAJDIIANI	i kkisiii ufaj mandi, sik	AK KUAD,	JAIFUK					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	In	Invoice No. SL/15222				
Party : SHIVAM TRADING CO,	Dated.	06/03/202	25 R	Ref. Date 06/03/2025				
	Invoice Time	16:10	•					
	G.R. No.							
	Transport.	SHYAM	DHANI					
Party Station DUDU	Truck No.	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL ASHISH KHANDELWAL	ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount			
1 UDAD MOCAD 1	071221 2.00	(0.00	0.700.00	0.00	5 020 00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	9,700.00	0.00	5,820.0
2	ARHAR DAL-1	071339	2.00	60.00	9,800.00	0.00	5,880.0
3	MOTH MOGAR	071331	7.00	210.00	7,400.00	0.00	15,540.0
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,000.00	0.00	5,400.0

Other Ch	narges		Total Qty	13	390.00	Basic Amount	32,640.00
Note						Oth.Charges	182.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
28.60	28.60 Chargachla (124.80 (In Words):				SGST TAX	0.00
	•	,	d Twenty Two On	l. <i>e</i>		Net Amount	32.822.00
Rupees	ininty I wo II	ousand Eight Hundre	d Twenty Two On	ıy.		Net Amount	32,022.00

CGST0%+SGST0% On Rs.32640.00=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