08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

D-27, 101JD11	and minibility of the internal, bliss	11 10 110, 3/111	CIC			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM				
Party : SHIVAM TRADING CO,	Dated.	10/03/2025	Ref. Date 10/03/2025			
	Invoice Time	Invoice Time 14:08				
	G.R. No.					
	Transport.	SHYAM DHA	ANI			
Party Station DUDU	Truck No.	Truck No.				
Phone n	E-Way Bill No.	•				
GST NO UnRegistered	IRN No					

Broker. DL ASHISH KHANDELWAL ACK No Date:					Date: 1/	1/1975 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
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	7,400.00	0.00	2,220.00

Other C	harges		Total Qty	16	480.00	Basic Amour	nt 35,520.00
Note						Oth.Charges	224.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
35.20 Amount (35.20 Chargeable	153.60 (In Words):				SGST TAX	0.00
	•	nousand Seven Hundr	ed Forty Four O	nly.		Net Amount	35,744.00

CGST0%+SGST0% On Rs.35520.00=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/1540			
Party : SHIVAM TRADING CO,	Dated.	10/03/2025	2025 Ref. Date 10/03/202			
	Invoice Time	14:08				
	G.R. No.					
	Transport.	Transport. SHYAM DH				
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 Coods	HSN Oty	Weigh I	Data GST	Amount		

	Date . I				/1/15/5 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	33,300.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	7,400.00	0.00	2,220.0

Other Cl	narges		Total Qty	16	480.00	Basic Amount	35,520.00
Note						Oth.Charges	224.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
35.20	35.20	153.60 (In Words):				SGST TAX	0.00
	•	nousand Seven Hundr	ed Forty Four Or	ıly.		Net Amount	35,744.00

CGST0%+SGST0% On Rs.35520.00=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