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

E-24, 101 JD11111	i intibili oi ili ilinii ibi, biin	111 110/110, 3/111	CI
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/14562
Party : SHIVAM TRADING CO,	Dated.	19/02/2025	Ref. Date 19/02/2025
	Invoice Time	12:26	
	G.R. No.		
	Transport.	SHYAM DHA	ANI
Party Station DUDU	Truck No.		
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:00

D. 0.	CI. DE ASINSII KIIANDEEWAL	ACK NO			Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,500.00	0.00	2,250.00	
Oth	er Charges	Total Qty	1	30.00	Basic An	nount	2,250.00	

•	ona.goo			. otal aty	•	00.00		,
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	Hundred Sixty Four	Only.			Net Amount	2.264.00
			•	-				_,_00

CGST0%+SGST0% On Rs.2250.00=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/14562			
Party:SHIVAM TRADING CO,	Dated.	19/02/2025	Ref. Date 19/02/202			
	Invoice Time	12:26				
	G.R. No.					
	Transport.	SHYAM DHANI				
Party Station DUDU	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:			
S.No. Description Of Goods	HSN Otv	Weigh	Rate GST Amoun			

		-		2010 . 1/1/			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,500.00	0.00	2,250.00

Other	Other Charges		Total Qty	1	30.00	Basic Amount	2,250.00	
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 It Chargeabl	o (In Wo	9.60 orde \:				SGST TAX	0.00
	•	•	Hundred Sixt	y Four Only.			Net Amount	2,264.00

CGST0%+SGST0% On Rs.2250.00=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**

- 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