08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKC	OOLWAL15@GMAIL.C	OM	lr	Invoice No. SL/15248				
Party: SHIV SHAKTI INDUSTRIES	Dated.	07/03/20	025 I	Ref. Date (07/03/2025			
	Invoice Time	13:56						
	G.R. No.							
	Transport.	MARUTI						
Party Station BAYANA	Truck No.	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO 08AOXPS5805G1ZA	IRN No							
Broker. DL HARISH JI SATYAPRAKASH	ACK No	ACK No						
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	5.00	150.00	7,100.00	0.00	10,650.00

Other	ner Charges Total		i otai Qty	5	150.00	Basic Amount	10,650.00	
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	l- (l- W-	48.00				SGST TAX	0.00
	t Chargeabl	•	,					
Rupees	Ten Thous	and Seve	en Hundred Tw	enty Only.			Net Amount	10,720.00

CGST0%+SGST0% On Rs.10650.00=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, KAJDHANI KKISHI	UPAJ MANL	אנס ,ני	AK KUAD,	JAIPUF	•			
FSSAI NO.12215026001442 DKOOL	WAL15@GM	AIL.C	OM	Ir	Invoice No. SL/1			
Party:SHIV SHAKTI INDUSTRIES	Invoice Time 13:56 G.R. No.		07/03/202	5 F	Ref. Date	07/03/2025		
			13:56					
			MARUTI					
Party Station BAYANA								
Phone n GST NO 08AOXPS5805G1ZA	E-Way I							
Broker. DL HARISH JI SATYAPRAKASH	ACK No	ACK No			Date: 1/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MALKA MASUR-1	071340	5.00	150.00	7,100.00	0.00	10,650.00			

Other	Other Charges			Total Oty	5	5	150.00	Basic Amount	t 10,650.00	
Note								Oth.Charges	70.00	
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00	
11.00	11.00 It Chargeabl	a (In Wa	48.00					SGST TAX	0.00	
	-	•	en Hundred Tv	wenty Only.				Net Amount	10,720.00	

CGST0%+SGST0% On Rs.10650.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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