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 - 1, 10.10 2 11.11	11 111110111 01 11 0 11111 101, 0111				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/13985		
Party :SHIVAM TRADING CO,	Dated.	08/02/2025	Ref. Date 08/02/2025		
	Invoice Time	12:54			
	G.R. No.				
	Transport.	SHYAM DHA	IANI		
Party Station DUDU Phone n	Truck No.				
	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL ASHISH KHANDELWA	L ACK No		Date: 1/1/1975 00:00		

	DE AOINON KIIANDEENAE	AORTIG			Date . 1/1/17/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH MOGAR	071331	8.00	240.00	7,500.00	0.00	18,000.00	

Other Ch	narges		Total Qty	8	240.00	Basic Amount	18,000.00
Note						Oth.Charges	192.00
MAZDURI	KANTA	MUDDAT EXP	THELI BHADA			CGST TAX	0.00
17.60	17.60 Chargeable (80.00 In Words \:	76.80			SGST TAX	0.00
Amount	ilai yeable (iii wolas <i>j</i> .					
Rupees E	Eighteen Tho	usand One Hundr	red Ninety Two Only.			Net Amount	18,192.00

CGST0%+SGST0% On Rs.18000.00=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

			, ~	,	0				
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Party:SHIVAM TRADING CO,		Dated. 0			25	Ref. Date	08/02/2025		
		Invoice Time 12:54				+			
			0.						
		Transp	ort.	SHYAM	DHAN	I			
Party Station DUDU Phone n		Truck No.							
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL ASHISH KHANDELW	AL	ACK No Date: 1/1/					1/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

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	•	ın words): usand One Hundı	red Ninet	v Two Only.			Net Amount	18,192.00

CGST0%+SGST0% On Rs.18000.00=Tax:0.00

Bankers Details:

E. & O.E.

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