


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		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 DHANI				
		Truck No.						
		E-Way Bill No.						
Party Station DUDU		IRN No						
Phone n		ACK No				Date : 1/1/1975 00:00		
GST NO UnRegistered								
Broker. DL ASHISH KHANDELWAL								
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 Charges				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 80.00 76.80				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		18,192.00		
Rupees Eighteen Thousand One Hundred Ninety Two Only.								
CGST0%+SGST0% On Rs.18000.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration								
For RADHEY ENTERPRISES								
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								

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Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		(M) 9414041588				
				Phone: 0141-2990700				
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