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

D-2-1, 1013D111111	1 121(10111 01 11) 11111 101, 0112	111 110/11D, J/111	CI
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/10367
Party : DAYAL TRADERS	Dated.	25/11/2024	Ref. Date 25/11/2024
	Invoice Time	17:39	
	G.R. No.		
	Transport.		
Party Station HATHRAS Phone n	Truck No.	UP25TB9912	
	E-Way Bill No	-	
GST NO 09AMWPD8051E1ZS	IRN No		
Broker. DL BHAGWATI ASSOCIATE	ES ACK No		Date: 1/1/1975 00:00

	DE DII/(dii//(ii//(0000)/(i=0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•		Date: 1/1/17/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	5.00	150.00	5,200.00	0.00	7,800.00	

Other Charges	Total Qty	5	150.00	Basic Amount	7,800.00
Note				Oth.Charges	100.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
78.00 11.00 11.00 Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Seven Thousand Nine Hundred Only.				Net Amount	7,900.00

IGST0% On Rs.7800.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

Dowley - DAVAL TRADERO		Date of	05/11/0004	D-4 D-4-	05/44/0004			
FSSAI NO.12215026001442 DKOC		KOOLWAL15@GMAIL.COM			Invoice No. SL/10367			
E-24, KAJDHANI KRISHI UPAJ MANDI, SIKAK KUAD, JAIPUK								

Ref. Date 25/11/2024 Party: DAYAL TRADERS Dated. 25/11/2024 Invoice Time 17:39 G.R. No. Transport. Truck No. UP25TB9912

Party Station HATHRAS E-Wav Bill No. Phone n

IRN No GST NO 09AMWPD8051E1ZS

Broker, DI BHAGWATI ASSOCIATES ACK No Date: 1/1/1975 00:00

DIU	CEL DE BRAGWATI ASSOCIATES	ACK NO)	Date: 1/1/19			1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	5.00	150.00	5,200.00	0.00	7,800.00

Other Charges	Total Qty	5	150.00	Basic Amount	7,800.00
Note				Oth.Charges	100.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Seven Thousand Nine Hundred Only.				Net Amount	7,900.00

IGST0% On Rs.7800.00=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