08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	СОМ	Invoice No. SL/7928		
Party: SHRI OM TRADERS HINDON (RAJ	KUMAR Dated.	11/10/2024	Ref. Date 11/10/2024		
JI)	Invoice Time	14:45			
	G.R. No.				
	Transport.	JAI JAGDAN	ЛВА		
Party Station HINDON	Truck No.				
Phone n	E-Way Bill No				
GST NO Unknown	IRN No				
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:00		

	DE III atomi at Bitotten	7101110			Date : 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	5.00	150.00	6,100.00	0.00	9,150.00	

Other	Charges			Total Qty	5	150.00	Basic Amount	9,150.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 It Chargeab	le (In Wo	48.00 ords):				SGST TAX	0.00
	•	•	Hundred Twe	nty Only.			Net Amount	9,220.00
							1	

CGST0%+SGST0% On Rs.9150.00=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

Broker. DL HANUMAN BROKER

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Date: 1/1/1975 00:00

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/7928
Party: SHRI OM TRADERS HIND	ON (RAJKUMAR	Dated.	11/10/2024	Ref. Date 11/10/2024
JI)		Invoice Time	14:45	*
		G.R. No.		
		Transport.	JAI JAGDA	MBA
Party Station HINDON		Truck No.		
Phone n		E-Way Bill No.		
GST NO Unknown		IRN No		

ACK No

	NOT DE HAROWAN DITOREIT	AOILING	•	Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	5.00	150.00	6,100.00	0.00	9,150.00

Other	Charges			Total Qty	5	150.00	Basic Amount	9,150.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 nt Chargeabl	lo (In Wa	48.00				SGST TAX	0.00
	-	•	Hundred Twe	nty Only.			Net Amount	9,220.00
- 1				- , - ,				ı

CGST0%+SGST0% On Rs.9150.00=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