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	DKOOLWAL15@GMAIL.C	Invoice No. SL/10357			
Party : DAYAL TRADERS	Dated.	25/11/2024	Ref. Date 25/11/2024		
	Invoice Time 1		16:44		
	G.R. No.				
	Transport.	Transport. NEW GIRIR			
Party Station HATHRAS	Truck No.				
Phone n	E-Way Bill No	_			
GST NO 09AMWPD8051E1ZS	IRN No				
Broker. DL PREM NARAYAN SINGH	AL ACK No	ACK No			

S. DETTIENTIALIATAN ONTOLIAE	70111	•		Date . 1/1/19/3 00.0			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
MOTH DAL	0713	5.00	150.00	6,500.00	0.00	9,750.00	
	Description Of Goods MOTH DAL	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

1					
Rupees	Nine Thous	and Eigl	nt Hundred Twenty Only.	Net Amount	9,820.00
Amoun	t Chargeabl	e (In Wo	rds):	SGST TAX	0.00
11.00	11.00		48.00	0007.741/	
KANTA	MAZDURI	THELI	BHADA	CGST TAX	0.00
Note				Oth.Charges	70.00
	_				

Total Qty

IGST0% On Rs.9750.00=Tax:0.00

Bankers Details:

Other Charges

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

9,750.00

150.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

E-24, KAJDI	iani kkishi upaj mandi, sika	AK KUAD, JAI	PUK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OLWAL15@GMAIL.COM				
Party: DAYAL TRADERS	Dated.	25/11/2024	Ref. Date 25/11/2024			
	Invoice Time	Invoice Time 16:44 G.R. No. Transport. NEW GIRIR				
	G.R. No.					
	Transport.					
Party Station HATHRAS	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO 09AMWPD8051E1ZS	IRN No	IRN No				

ker. DL PREM NARAYAN SINGHAL	ACK No)			Date: 1/	1/1975 00:0
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOTH DAL	0713	5.00	150.00	6,500.00	0.00	9,750.00
	Description Of Goods	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %

O	ther C	Charges			Total Qty	5	150.00	Basic Amount	9,750.00
N	lote							Oth.Charges	70.00
	ANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
-	1.00	11.00 Chargeabl	o (In Wa	48.00				SGST TAX	0.00
		-	•	nt Hundred Tw	entv Onlv.			Net Amount	9,820.00
					,				

IGST0% On Rs.9750.00=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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