GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

E-24, KAJDHANI KKI	oni upaj mandi, sik	AK KUAD, JAH	UK	
FSSAI NO.12215026001442 DKC	DKOOLWAL15@GMAIL.COM			
Party : DAYAL TRADERS	Dated.	14/02/2025	Ref. Date 14/02/2025	
	Invoice Time	•		
	G.R. No.			
	Transport.	NEW GIRIR	AJ	
Party Station HATHRAS	Truck No.			
Phone n	E-Way Bill No	-		
GST NO 09AMWPD8051E1ZS	IRN No			
Broker. DL PREM NARAYAN SINGHAL	ACK No		Date: 1/1/1975 00:00	

Bro	ker. DL PREM NARAYAN SINGHAL	ACK No		Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	10.00	300.00	10,800.00	0.00	32,400.00

Other	Charges			Total Qty	10	300.00	Basic Amount	32,400.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 It Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	•	•	nd Five Hundre	d Forty Only.			Net Amount	32.540.00

IGST0% On Rs.32400.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Phone: 0141-2990700

A DULLY EXPEDDE

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

E-24, KAJDHANI KKISH	II UPAJ MANDI, SIKA	AK KUAD, JAI	PUK			
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.CO	OM	Invoice No. SL/14336			
Party:DAYAL TRADERS	Dated.	14/02/2025	Ref. Date 14/02/2025			
	Invoice Time	17:14	+			
	G.R. No.					
	Transport.	NEW GIRIR	AJ			
Party Station HATHRAS	Truck No.					
Phone n	E-Way Bill No	-				
GST NO 09AMWPD8051E1ZS	IRN No					
Broker. DL PREM NARAYAN SINGHAL	ACK No		Date: 1/1/1975 00:00			

CEI. DE PREIN NARATAN SINGRAL	ACK NO	ACK NO Date: 1/1/19/5 00						
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
URAD MOGAR-1	071331	10.00	300.00	10,800.00	0.00	32,400.0		
	Description Of Goods URAD MOGAR-1	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 %		

Other	Charges			Total Qty	10	300.00	Basic Amount	32,400.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	- /l \\/-	96.00				SGST TAX	0.00
	t Chargeabl	•	o ras): Id Five Hundre	d Forty Only			Net Amount	32.540.00
nupees	S TIMELY TWO	mousai	ia i ive i iuliule	d i dity Offiy.			NCL AIIIOUIIL	32,370.00

IGST0% On Rs.32400.00=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