08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJD	TIANI KKISIII OLAJ MANDI, SIKA	AK KOAD, JAH	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM			
Party : DAYAL TRADERS	y : DAYAL TRADERS Dated.		Ref. Date 07/03/2025		
	Invoice Time	14:00			
	G.R. No.				
	Transport.	NEW GIRIR	RAJ		
Party Station HATHRAS	Truck No.				
Phone n	E-Way Bill No.				
GST NO 09AMWPD8051E1ZS	IRN No				

Brol	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	KABULI CHANA-1	071332	10.00	300.00	7,800.00	0.00	23,400.00
2	KABULI CHANA-1	071332	5.00	150.00	7,700.00	0.00	11,550.00

Other	Charges		Total Qty	15	450.00	Basic Amour	nt 34,950.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amo u		144.00 le (In Words):				SGST TAX	0.00
	-	Thousand One Hundred	Sixty Only.			Net Amount	35,160.00

IGST0% On Rs.34950.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KKISI	ili Ul Aj MANDI, SIK	ак коль, јаг	IUK			
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	OM	Invoice No. SL/15255			
Party:DAYAL TRADERS	Dated.	07/03/2025	Ref. Date 07/03/2025			
	Invoice Time	14:00				
	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			

_					Dato : 1/1/12		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	7,800.00	0.00	23,400.00
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Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00 t Charaobl	144.00				SGST TAX	0.00
	•	e (In Words): Thousand One Hundred	d Sixty Only			Net Amount	35,160.00
Tupccs	o illiity i ivo	Thousand One Hundred	a Cirty Ciliy.			. tot / unount	00,100.00

IGST0% On Rs.34950.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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