08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI	KKISIII OI AJ MANDI, SIK	ak koad, jah	ON			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM				
Party : DAYAL TRADERS	Dated.	20/02/2025	Ref. Date 20/02/2025			
	Invoice Time	Invoice Time 14:16				
	G.R. No.	G.R. No. Transport. NEW GIRIRA				
	Transport.					
Party Station HATHRAS Phone n GST NO 09AMWPD8051E1ZS	Truck No.					
	E-Way Bill No	-				
	IRN No					
Broker. DL PREM NARAYAN SINGH	IAL ACK No		Date: 1/1/1975 00:00			

ы	Ker. DL PREM NAKAYAN SINGHAL	ACK NO	)	Date: 1/1/1975				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	10.00	300.00	10,850.00	0.00	32,550.00	

Other	Charges			To	tal Qty	10	300.00	Basic Am	ount	32,550	).00
Note								Oth.Char	ges	140	0.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0	0.00
22.00 Amoun	22.00 t Chargeable	e (In Wo	96.00 rds ):					SGST TA	λX	0	0.00
	•	•	,	ndred Ninety O	nly.			Net Amo	unt	32,690	.00

IGST0% On Rs.32550.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

,		-, ~	,	0	-			
FSSAI NO.12215026001442 DKOOI	WAL15@GMA	AIL.CO	lr	Invoice No. SL/14632				
Party : DAYAL TRADERS	Dated. 20/02/20 Invoice Time 14:16		20/02/202	25 F	Ref. Date 20/02/202			
			14:16	6				
	G.R. No.							
	Transport.		NEW GIRIRAJ					
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		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST	Amount		

_					<b>Duto</b> : 1/1/17/2 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD MOGAR-1	071331	10.00	300.00	10,850.00	0.00			

Other	Charges		Total Qty 10 300.0			300.00	Basic Amount	32,550.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	o (In Wa	96.00				SGST TAX	0.00
	it Chargeabl Thirty Two	•	,	d Ninety Only.			Net Amount	32,690.00

IGST0% On Rs.32550.00=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**