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	DKOOLWAL	15@GMAIL.CO	Invoice No. SL/15529				
Party : OM TRADERS DAUSA		Dated.	11/03/2025	Ref. Date 11/03/2025			

Invoice Time 16:46

G.R. No.

Transport. KHATUSHYAM

Truck No.

IRN No

Party Station DAUSA E-Way Bill No. Phone n

GST NO 08AHIPG0272E1ZZ

Broker DI HANIIMAN BROKER ACK No

Broi	ter. DL HANUMAN BROKER	ACK No			Date: 1/1/1975			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	5.00	150.00	4,500.00	0.00	6,750.00	
Oth	er Charges	Total Otv	5	150 00	Basic Am	ount	6.750.00	

Other	Cnarges			rotal Qty	5	150.00	Dasic Amount	6,750.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amount Chargeable (In Words):							JUST TAX	0.00
Rupees	Six Thousa	and Eight	Hundred Tv	venty Only.			Net Amount	6,820.00

CGST0%+SGST0% On Rs.6750.00=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

, -	KISHI UPAJ MANDI, SIK. KOOLWAL15@GMAIL.C	, -	Invoice No. SL/15529			
Party : OM TRADERS DAUSA	Dated.	11/03/2025	Ref. Date 11/03/2025			
	Invoice Time	16:46				
	G.R. No.					
	Transport.					
Party Station DAUSA Phone n	Truck No.					
	E-Way Bill No	L.				
GST NO 08AHIPG0272E1ZZ	IRN No					
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:00			

ы	NEI. DE HANUMAN BRUKER	ACK NO	ACK NO Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MATAR-1	0713	5.00	150.00	4,500.00	0.00	6,750.0	

0	ther (Charges			Total Qty	5	150.00	Basic Amount	6,750.00
Ν	ote							Oth.Charges	70.00
	ANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
-	1.00	11.00 • Chargachi	o (le Wa	48.00				SGST TAX	0.00
		t Chargeabl Six Thousa	•	ras): : Hundred Twe	nty Only.			Net Amount	6,820.00

CGST0%+SGST0% On Rs.6750.00=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