GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM			
Party : DAMODAR INDUSTRIES	Dated.	27/06/2024	Ref. Date 27/06/2024		
	Invoice Time	10:38			
	G.R. No.				
	Transport.				
Party Station JAIPUR Phone n	Truck No.	RJ14GJ0904			
	E-Way Bill No)_			
GST NO 08CCXPB6568H1ZY	IRN No				
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh		GST RATE %	Amount
1	RAJMA	0713	2.00	57.90	13,500.00	0.00	7,816.50
2	RAJMA	0713	3.00	86.40	9,500.00	0.00	8,208.00
Oth	er Charges	Total Otv	5	144 30	Basic Am	ount	16,024.50

Other C	narges	Total Qty	Э	144.30	Dasic Amount	10,024.30
Note					Oth.Charges	22.50
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Sixteen Thousand Forty Seven Only.				Net Amount	16.047.00

CGST0%+SGST0% On Rs.16024.50=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. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 Party:DAMODAR INDUSTRIES		DKOOLWAL150	Dated.				nvoice Ne Ref. Date				
Party Station JAIPUR Phone n GST NO 08CCXPB6568H1ZY							iei. Date				
		G.R. No. Transport. Truck No.		10:38							
							_	RJ14GJ0904			
								E-Way Bill No. IRN No			
				IRI							
		Brok	er. DL GOPAL	AC	ACK No Date :						
		S.No.	Description Of Goods		SN ode	Qty	Weigh	Rate	GST RATE %		
1	RAJMA	071	13	2.00	57.90	13,500.00	0.0				
2	RAJMA	071	13	3.00	86.40	9,500.00	0.				

Other Charges 144.30 Basic Amount **Total Qty** 5 Oth.Charges Note **CGST TAX** KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Sixteen Thousand Forty Seven Only. **Net Amount**

CGST0%+SGST0% On Rs.16024.50=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise