GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Broker, DI DAMODAR II

Lic No.: 3704/W

PG4101P BILL OF SUPPLY Invoice Type CREDIT

Date : 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/9449			
Party : OM PRAKASH RAJESH K	KUMAR	Dated.	06/11/2024	Ref. Date 06/11/2024		
	Invoice Ti G.R. No.	Invoice Time	17:11			
		G.R. No.				
		Transport.	JAGDAMBA MEHTA			
Party Station HISAR		Truck No.				
Phone n		E-Way Bill No				
GST NO 06ADWPT9790P1ZY		IRN No				

ACK No

D.0	NOT DE DAMODAN OF	ACK NO	,	Date: 1/1/19/5 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	10.00	300.00	7,800.00	0.00	23,400.00	

Other	Other Charges		Total Qty	10	300.00	Basic Amount	23,400.00	
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
	-	•	,	dred Forty Only.			Net Amount	23.540.00

IGST0% On Rs.23400.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	Invoice No. SL/9449		
Party: OM PRAKASH RAJESH KUMA	AR	Dated.	06/11/2024	Ref. Date 06/11/2024	
	Invoice Time		17:11		
		G.R. No.			
		Transport.	JAGDAMB	NEHTA	
Party Station HISAR		Truck No.			
Phone n		E-Way Bill No			
GST NO 06ADWPT9790P1ZY	IRN	IRN No			
Broker. DL DAMODAR JI		ACK No		Date: 1/1/1975 00:00	

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TAR-1	0713	10.00				
		10.00	300.00	7,800.00	0.00	23,400.00

Other	Charges			Total Qty	10	300.00	Basic Amount	23,400.00
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22.00	22.00 It Chargeabl	lo (In We	96.00				SGST TAX	0.00
	-	•	,	dred Forty Only.			Net Amount	23,540.00
- 1	,			,				1

IGST0% On Rs.23400.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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