GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Broker. DL GOPAL

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

E-24, Righthau Raidh of Ag March, Shark Romb, Jan ok							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/10552					
Party: DAMODAR INDUSTRIES	Dated.	29/11/2024	Ref. Date 29/11/2024				
	Invoice Time	10:48					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	RJ14GJ0904					
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO 08CCXPB6568H1ZY	IRN No						

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,100.00	0.00	2,460.00
2	MATAR-1 30.0,30.0,30.0	0713	3.00	90.00	8,200.00	0.00	7,380.00

Other (	Charges	Total Qty	5	150.00	Basic Amount	9,840.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 t Chargeable (In Words ):				SGST TAX	0.00
	Nine Thousand Eight Hundred Sixty Tw	vo Only.			Net Amount	9,862.00

CGST0%+SGST0% On Rs.9840.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

BILL OF SUPPLY PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM			
Party: DAMODAR INDUSTRIES	Dated.	29/11/2024	Ref. Date 29/11/2024		
Party Station JAIPUR Phone n GST NO 08CCXPB6568H1ZY	Invoice Time	10:48			
	G.R. No.				
	Transport.				
	Truck No.	RJ14GJ0904			
	E-Way Bill No.				
	IRN No				
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:00		

_			-		Date: 1/1/15/15 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	2.00	60.00	4,100.00	0.00	2,460.00	
2	MATAR-1 30.0,30.0,30.0	0713	3.00	90.00		0.00		

Other (	Charges	Total Qty	5	150.00	Basic Amount	9,840.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amoun	11.00 t Chargeable (In Words ):				SGST TAX	0.00
	Nine Thousand Eight Hundred Sixty	Two Only.			Net Amount	9,862.00

CGST0%+SGST0% On Rs.9840.00=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