



GST NO 08ANQPG4101P1ZP		<div></div> <div>BILL OF SUPPLY</div>		Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
<div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/3781			
Party :DAMODAR INDUSTRIES		Dated.		08/07/2024		Ref. Date 08/07/2024	
		Invoice Time		11:27			
		G.R. No.					
		Transport.					
		Truck No.		RJ14GJ0904			
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08CCXPB6568H1ZY							
Broker. DL GOPAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	9,450.00	0.00	14,175.00
2	MOONG SABUT	0713	1.00	30.00	9,350.00	0.00	2,805.00
3	KABULI CHANA-1	071332	5.00	150.00	12,500.00	0.00	18,750.00
Other Charges		Total Qty 11		330.00		Basic Amount 35,730.00	
Note KANTA MAZDURI 24.20 24.20 Amount Chargeable (In Words ): Rupees Thirty Five Thousand Seven Hundred Seventy Eight Only.				Oth.Charges		48.00	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		35,778.00	
CGST0%+SGST0% On Rs.35730.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
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.interster will be charged.							
For RADHEY ENTERPRISES							
Authorised Signatory							

GST NO    08ANQPG4101P1ZP				Invoice Ty		
PAN No.    ANQPG4101P				Phone: 931404158		
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		PhOne: 0		
<b>RADHEY ENTERPRISES</b>						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
<b>Party :DAMODAR INDUSTRIES</b>		<b>Dated.</b>	<b>08/07/2024</b>	<b>Ref. Date</b>		
		<b>Invoice Time</b>	<b>11:27</b>			
		<b>G.R. No.</b>				
		<b>Transport.</b>				
		<b>Truck No.</b>	<b>RJ14GJ0904</b>			
<b>Party Station JAIPUR</b>		<b>E-Way Bill No.</b>				
		<b>IRN No</b>				
<b>Phone n</b>						
<b>GST NO 08CCXPB6568H1ZY</b>						
<b>Broker. DL GOPAL</b>		<b>ACK No</b>		<b>Date :</b>		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	5.00	150.00	9,450.00	0.0
2	MOONG SABUT	0713	1.00	30.00	9,350.00	0.0
3	KABULI CHANA-1	071332	5.00	150.00	12,500.00	0.0
<b>Other Charges</b>				Total Qty	<b>11</b>	<b>330.00</b>
<b>Note</b> KANTA      MAZDURI 24.20                  24.20					Basic Amount	
					Oth.Charges	
					CGST TAX	
					SGST TAX	
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	
Rupees Thirty Five Thousand Seven Hundred Seventy Eight Only.						
CGST0%+SGST0% On Rs.35730.00=Tax:0.00						
<u>Bankers Details :</u>						
SBI V.K.I.AREA , JAIPUR						
A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
<u>Declaration</u>					<b>For RADHEY ENT</b>	
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Authorise						