08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/8501		
Party : DAMODAR INDUSTRIES	Dated.	21/10/2024	Ref. Date 21/10/2024	
	Invoice Time	11:25		
	G.R. No.			
	Transport.			
Party Station JAIPUR	Truck No.	0904		
Phone n	E-Way Bill No	0.		
GST NO 08CCXPB6568H1ZY	IRN No			
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:00	

L									
	S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
	1	KABULI CHANA-1	071332	5.00	150.00	11,200.00	0.00	16,800.00	

Other Ch	arges	Total Qty	5	150.00	Basic Amount	16,800.00
Note					Oth.Charges	22.00
	AZDURI				CGST TAX	0.00
Amount C	11.00 hargeable (In Words):				SGST TAX	0.00
	ixteen Thousand Eight Hundred Twent	y Two Only.			Net Amount	16,822.00

CGST0%+SGST0% On Rs.16800.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDHA	ANI KRISHI UPAJ MANI)1, SIK	AK KUAD,	JAIPUK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM Ir					Invoice No. SL/8501		
Party: DAMODAR INDUSTRIES	Dated.	Datou . —		21/10/2024 Ref. Date 21/10/2024 11:25				
	Invoice							
	G.R. No) .						
	Transp	Transport. Truck No. 090						
Party Station JAIPUR	Truck I			0904				
Phone n	E-Way	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	Rate	GST RATE %	Amount		
1 KABULI CHANA-1	071332	5.00	150.00	11,200.00	0.00	16,800.00		

1 KABULI CHANA-1	0/1332	5.00	130.00	11,200.00	0.00	16,800.00
Other Charges	Total Qtv	5	150 00	Basic Am	ount	16.800.00

Other C	Charges	Total Qty	5	150.00	Basic Amount	16,800.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Sixteen Thousand Eight Hundred Twe	nty Two Only.			Net Amount	16,822.00

CGST0%+SGST0% On Rs.16800.00=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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