


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/10896			
Party :DAMODAR INDUSTRIES		Dated.		07/12/2024		Ref. Date 07/12/2024	
		Invoice Time		11:27			
		G.R. No.					
		Transport.					
		Truck No.		0904			
		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	MATAR-1 29.6,30.0,30.0,30.0,30.0	0713	5.00	149.60	8,100.00	0.00	12,117.60
Other Charges				Total Qty	5	149.60	Basic Amount 12,117.60
Note				Oth.Charges		22.40	
KANTA MAZDURI 11.00 11.00				CGST TAX		0.00	
Amount Chargeable (In Words):				SGST TAX		0.00	
Rupees Twelve Thousand One Hundred Forty Only.				Net Amount		12,140.00	
CGST0%+SGST0% On Rs.12117.60=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration				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			

E. & O.E. This is Computer Generated Invoice

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