



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/10552				
Party :DAMODAR INDUSTRIES		Dated.		29/11/2024		Ref. Date 29/11/2024		
		Invoice Time		10:48				
		G.R. No.						
		Transport.						
		Truck No.		RJ14GJ0904				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08CCXPB6568H1ZY								
Broker. DL GOPAL								
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	
11.00 11.00						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	9,862.00	
Rupees Nine Thousand Eight Hundred Sixty Two Only.								
CGST0%+SGST0% On Rs.9840.00=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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