GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 14 19 2 11		, 0	. 021		
FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party: DAMODAR INDUSTRIES	Dated.	23/08/2024	Ref. Date 23/08/2024		
	Invoice Time	11:01			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	0904			
Phone n	E-Way Bill No				
GST NO 08CCXPB6568H1ZY	IRN No				
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	9,700.00	0.00	14,550.00

Other C	Charges	lotal Qty	5	150.00	Basic Amount	14,550.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Fourteen Thousand Five Hundred Sever	nty Two Only.			Net Amount	14,572.00

CGST0%+SGST0% On Rs.14550.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@	GMA	IL.CC)M	In	voice N
Party : DAMODAR INDUSTRIES		Dat	Dated.		23/08/202	24 R	ef. Date
		Invo	oice ⁻	Гime	11:01	•	
			. No.				
		Transport.			0904		
Part	y Station JAIPUR	Truck No.					
Pho	ne n	E-W	ay B	ill No.			
GST	NO 08CCXPB6568H1ZY	IRN	No				
Brol	ker. DL GOPAL	ACK	No				Date :
S.No.	Description Of Goods	HSN Cod		Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	}	5.00	150.00	9,700.00	0.0
Oth	er Charges	Total (Qty	5	150.00	Basic An	nount

Oth.Charges Note MAZDURI **CGST TAX** KANTA 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Fourteen Thousand Five Hundred Seventy Two Only. **Net Amount**

CGST0%+SGST0% On Rs.14550.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise