08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DVOOLWALIERC	MAIL CO)M	li li	nvoice No	CI /10710		
F55AI NO. 12215020001442	DKOOLWAL15@G	KOOLWAL15@GMAIL.COM			Invoice No. SL/10718			
Party: DAMODAR INDUSTRIES	Dated	Dated. 03/12/2024 Invoice Time 10:48 G.R. No. Transport. Truck No. 0904)24	Ref. Date 03/12/2024			
	Invoid			10:48				
	G.R. N							
	Trans							
Party Station JAIPUR	Truck							
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		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	7.00	210.00	11,000.00	0.00	23,100.00

	CGST TAX	0.00
Amount Chargeable (In Words):	SGST TAX	0.00
	Net Amount	23,131.00

Total Qty

CGST0%+SGST0% On Rs.23100.00=Tax:0.00

Bankers Details:

Other Charges

Note

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

23,100.00

31.00

210.00 Basic Amount

Oth.Charges

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

FSSAI NO.12215026001442 Party:DAMODAR INDUSTRIES		Dated.	AL15@GMAIL.CO				SL/10718 3/12/2024		
Party DAMODAR INDUSTRIES			Invoice Time		03/12/2024 Ref. Da		-O/ 12/202		
		G.R. No.		10.40					
		Transp							
Dart	y Station JAIPUR				0904				
Pho		E-Way I	Bill No.						
		IRN No							
	NO 08CCXPB6568H1ZY								
Brok	er. DL GOPAL	ACK No		11	ı		1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
Other Charges To		Total Qty	7	210.00	Basic Am	ount	23,100.00		
Note		-	· · · · · · · · · · · · · · · · · · ·		Oth.Char	ges	31.00		
KANT					CGST TA	X	0.00		
15.4					SGST TA	Х	0.00		
Amount Chargeable (In Words): Rupees Twenty Three Thousand One Hundred Thirty One Only.			Net Amount		23,131.00				
	ST0%+SGST0% On Rs.23100.00 kers Details :	0=Tax:0.00	-		1				

Declaration

E. & O.E.

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

For RADHEY ENTERPRISES