


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6104

Party :DAMODAR INDUSTRIES

Dated.02/09/2024

Ref. Date 02/09/2024

Invoice Time12:59

G.R. No.

Transport.

Truck No.RJ14GJ0904

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08CCXPB6568H1ZY

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	RAJMA	0713	2.00	60.00	12,700.00	0.00	7,620.00
2	KABULI CHANA-1	071332	5.00	150.00	15,700.00	0.00	23,550.00
3	KABULI CHANA-1	071332	8.00	240.00	11,900.00	0.00	28,560.00

Other Charges

Total Qty15450.00

Basic Amount59,730.00

Note

KANTA MAZDURI

33.0033.00

Amount Chargeable (In Words):

Rupees Fifty Nine Thousand Seven Hundred Ninety Six Only.

CGST0%+SGST0% On Rs.59730.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.


For RADHEY ENTERPRISES

Authorised Signatory

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

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