GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/965 FSSAI NO.12215026001442 Party: DAMODAR TELECOM KHERLI Dated. 22/04/2024 Ref. Date 22/04/2024 Invoice Time 16:18

> G.R. No. Transport. **ROSHAN**

Truck No. **Party Station KHERLI** E-Way Bill No.

Phone n IRN No **GST NO UnRegistered** 

Broker. DL RADHESHYAM JI **ACK No** Date: 1/1/1975 00:00

HSN

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,600.00	0.00	5,760.00

Other Charges			Total Qty	2	60.00	Basic Amount	5,760.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amo</b> u	4.40 nt Chargeab	19.20 le (In Words ):				SGST TAX	0.00
						Net Amount	5,788.00

CGST0%+SGST0% On Rs.5760.00=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 08ANOPG4101P1ZP

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 22/04/2024 Ref. Date Party: DAMODAR TELECOM KHERLI Dated. Invoice Time 16:18 G.R. No. Transport. ROSHAN Truck No. Party Station KHERLI E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RADHESHYAM JI ACK No Date: HSN CN- December of Conde CST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,600.00	0.0

**Other Charges** 60.00 Basic Amount Total Qty 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Five Thousand Seven Hundred Eighty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.5760.00=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