08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E-24, RAJDHA	ANI KRISHI UPAJ MANDI, SIKA	AK KOAD, JAH	?UR		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/15470		
Party: DAMODAR INDUSTRIES	Dated.	11/03/2025	Ref. Date 11/03/2025		
	Invoice Time	12:26			
	G.R. No.				
	Transport.				

Party Station JAIPUR

Phone n

GST NO 08CCXPB6568H1ZY

IRN No

Truck No.

E-Way Bill No.

0904

Broker DI CODAL

Broker. DL GOPAL ACK No				Date: 1/1/1975 00:00		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHANA(BLACK)-1	0713	10.00	300.00	6,100.00	0.00	18,300.00
	Description Of Goods	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %

Other	Charges	Total Qty	10	300.00	Basic Am	ount	18,300.0
Note					Oth.Char	ges	44.0
KANTA	MAZDURI				CGST TA	λX	0.0
22.00 Amoun	t Chargeable (In Words):				SGST TA	١X	0.0
	Eighteen Thousand Three Hu	ndred Forty Four Only	<i>/</i> .		Net Amo	unt	18,344.0

CGST0%+SGST0% On Rs.18300.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAI	L.COM	Invoice No. SL/15470				
Party: DAMODAR INDUSTRIES	Dated.	11/03/2025	Ref. Date 11/03/2025				
	Invoice Ti	me 12:26					
	G.R. No.						
	Transport						
Party Station JAIPUR	Truck No.	0904					
Phone n	E-Way Bill	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 Amount				

	1	Code				RATE %	7 11110 1111
1	CHANA(BLACK)-1	0713	10.00	300.00	6,100.00	0.00	18,300.0
Oth	er Charges	Total Otv	10	300.00	Basic Am	ount	18.300.00

	Other C	Charges	Total Qty	10	300.00	Basic Amount	18,300.00
ĺ	Note					Oth.Charges	44.00
	KANTA	MAZDURI				CGST TAX	0.00
	22.00	22.00 Chargeable (In Words):				SGST TAX	0.00
		Eighteen Thousand Three Hundred Fo	rty Four Only.			Net Amount	18,344.00

CGST0%+SGST0% On Rs.18300.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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