08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	1AIL.CO)M	- In	voice No.	SL/16077		
Party: DAMODAR INDUSTRIES	Dated		26/03/20	25 R	ef. Date 2	26/03/2025		
	Invoice	Time	10:48	*				
	G.R. N	G.R. No. Transport.						
	Transp							
Party Station JAIPUR	Truck	No.	0904					
Phone n	E-Way	Bill No.						
GST NO 08CCXPB6568H1ZY	IRN No	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		
1 (7) 1 (7) 1 (7) 1	0510	11.00	220.00	C 100 00	0.00	20.120.00		

1	CHANA(BLACK)-1	0713	11.00	330.00	6,100.00	0.00	20,130.00
			·			'	00 100 00

Other	Charges	Total Qty	11	330.00	Basic Amount	20,130.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20 Amoun	24.20 Chargeable (In Words):				SGST TAX	0.00
	Twenty Thousand One Hundred Sevent	ty Eight Only.			Net Amount	20,178.00

CGST0%+SGST0% On Rs.20130.00=Tax:0.00

Bankers Details:

E. & O.E.

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

PAN No. ANOPG4101P

Lic No.: 3704/W

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

Party : DAMODAR INDUSTRIES Party Station JAIPUR		Dated.	Dated.		25 Re	ef. Date 2	26/03/2025				
		G.R. No. Transport.		10:48							
				0904							
		E-Way	E-Way Bill No.								
Phone n GST NO 08CCXPB6568H1ZY		IRN No	IRN No								
		AOK Na				.					
	ker. DL GOPAL	ACK No		1		1	/1/1975 00:0				
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	CHANA(BLACK)-1	0713	11.00	330.00	6,100.00	0.00	20,130.00				
Oth	er Charges	Total Qty	11	330.00	Basic Am	ount	20,130.00				
Note	1				Oth.Char	ges	48.00				
KANT					CGST TA	XA	0.00				
24.2					SGST TA	λX	0.00				
	ount Chargeable (In Words): ees Twenty Thousand One Hundred	Seventy Eight Only	/ .		Net Amo	unt	20,178.00				
CGS	ST0%+SGST0% On Rs.20130.0	0=Tax:0.00				·					
Rank	kers Details :										

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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