GST NO 08ANQPG4101P1ZP

GST NO 08AAWFB5736C1Z8

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

E-24, KAJDIIANI KKI	om or an manur, om	an noad, jan	UK				
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.CO	Invoice No. SL/249					
Party:BHASKAR ENTERPRISES	Dated.	06/04/2024	Ref. Date 06/04/2024				
	Invoice Time	10:06					
3/125, 3rd Floor, Jawahar Nagar,	G.R. No.						
Jaipur, Jaipur, Raiasthan, 302004	Transport.						
Party Station JAIPUR	Truck No.	RJ14GR2419					
Phone n	E-Way Bill No.						
OOT NO SOA A WED 573 CO173							

Broker. DL ASHOK MORDANI				Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	12,000.00	0.00	36,000.00

Othe	r Charges	Total C	<b>l</b> ty	10	300.00	Basic Am	ount		36,000.00
Note						Oth.Char	ges		44.00
KANTA						CGST TA	·Χ		0.00
22.00 <b>Amou</b>	22.00 Int Chargeable (In Words ):					SGST TA	X		0.00
	es Thirty Six Thousand Forty F	our Only.				Net Amo	unt	;	36,044.00

CGST0%+SGST0% On Rs.36000.00=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

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

y:BHASKAR ENTERPRISES	Invoice Time G.R. No. Transport.		06/04/2024 R 10:06		Ref. Date			
5, 3rd Floor, Jawahar Nagar,								
ur, Jaipur, Rajasthan, 302004								
y Station JAIPUR			RJ14GR2419					
•	E-Way	Bill No.						
NO 08AAWFB5736C1Z8	IRN No							
ker. DL ASHOK MORDANI	ACK No				Date :			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
KABULI CHANA-1	071332	10.00	300.00	12,000.00	0.0			
	5, 3rd Floor, Jawahar Nagar, ur. Jaipur. Raiasthan. 302004 y Station JAIPUR ne n NO 08AAWFB5736C1Z8 ker. DL ASHOK MORDANI	Invoice 5, 3rd Floor, Jawahar Nagar, G.R. No ur, Jaipur, Raiasthan, 302004 y Station JAIPUR ne n NO 08AAWFB5736C1Z8 Ker. DL ASHOK MORDANI Description Of Goods Invoice G.R. No E-Way IRN No IRN No IRN No Ode	Invoice Time  5, 3rd Floor, Jawahar Nagar, ur. Jaipur. Raiasthan, 302004 y Station JAIPUR ne n  NO 08AAWFB5736C1Z8  Ker. DL ASHOK MORDANI  Description Of Goods  Invoice Time G.R. No.  Transport. Truck No.  E-Way Bill No. IRN No IRN No IRN No Odk No HSN Code Qty	Invoice Time 10:06  G.R. No.  G.R. No.  Transport.  Truck No. RJ14GR2  E-Way Bill No.  IRN No  RO 08AAWFB5736C1Z8  Ker. DL ASHOK MORDANI  Description Of Goods  Invoice Time 10:06  G.R. No.  Transport.  Truck No. RJ14GR2  E-Way Bill No.  IRN No  ACK No  HSN Code Qty Weigh	Invoice Time 10:06  G.R. No.  UR. Jaipur, Raiasthan, 302004  y Station JAIPUR  ne n  NO 08AAWFB5736C1Z8  Ker. DL ASHOK MORDANI  Description Of Goods  Invoice Time 10:06  G.R. No.  Transport.  Truck No. RJ14GR2419  E-Way Bill No.  IRN No  ACK No  HSN Code Qty Weigh Rate			

Othe	er Charges	To	tal Qty	10	300.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA						CGST TA	λX	
22.0						SGST TA	λX	-
Amo	unt Chargeable (In Words ):							-
Rupe	es Thirty Six Thousand Forty Four O	nly.				Net Amo	unt	

CGST0%+SGST0% On Rs.36000.00=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