GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

E-24, RAJDIIANI KRISHI ULAJ MANDI, SIRAK KOAD, JAH UK						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/381				
Party:BHASKAR ENTERPRISES	Dated.	09/04/2024	Ref. Date 09/04/2024			
	Invoice Time	11:51				
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					
GST NO 08AAWFB5736C1Z8	IRN No					
Broker. DL ASHOK MORDANI	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	149.50	12,000.00	0.00	17,940.00
		<u> </u>					17.010.00
Oth	er Charges To	otal Qty	5	149.50	Basic An	nount	17,940.00

Other	Jilaiyes	Total Gty	3	149.50	Baoio 7 illioani	17,010.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Seventeen Thousand Nine Hundred Sixt	ty Two Only			Net Amount	17.962.00
Паросо	Covernoon Thousand Time Handred Cixe	., 1110 Omy.			Net Amount	17,902.00

CGST0%+SGST0% On Rs.17940.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice N	
Party:BHASKAR ENTERPRISES	Dated.	09/04/2024	Ref. Date
	Invoice Time	11:51	•
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		
GST NO 08AAWFB5736C1Z8	IRN No		
Broker. DL ASHOK MORDANI	ACK No		Date :
<u> </u>			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE 9
1	KABULI CHANA-1	071332	5.00	149.50	12,000.00	0
1						

Other	Charges	To	tal Qty	5	149.50	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
11.00 Amoun	11.00 t Chargeable (In Words):					SGST TA	λX	_
	Seventeen Thousand Nine	Hundred Sixty T	Two Only	,		Net Amo	unt	

CGST0%+SGST0% On Rs.17940.00=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