GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Broker. DL ASHOK MORDANI

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/1331					
Party:BHASKAR ENTERPRISES	Dated.	03/05/2024	Ref. Date 03/05/2024				
	Invoice Time	09:57	•				
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.	E-Way Bill No.					
GST NO 08AAWFB5736C1Z8	IRN No						

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	16,000.00	0.00	9,600.00
					Doois Am		0 600 00

Other	Charges	rotal Qty	2	60.00	Dasic Amount	9,000.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40				SGST TAX	0.00
Amount Chargeable (In Words):						0.00
Rupees	Nine Thousand Six Hundred Nine Only.				Net Amount	9,609.00

CGST0%+SGST0% On Rs.9600.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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. ANQPG4101P

Lic No.: 3704/W

UL OF CURRIEN

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice N	
Party:BHASKAR ENTERPRISES 3/125, 3rd Floor, Jawahar Nagar, Jaipur, Jaipur, Raiasthan, 302004 Party Station JAIPUR Phone n GST NO 08AAWFB5736C1Z8			Dated. Invoice Time G.R. No. Transport. Truck No.		03/05/202	24	Ref. Date	
					09:57			
		-						
					RJ14GR			
			E-Way	Bill No.				
			IRN No					
Brok	ker. DL ASHOK MORDANI		ACK No	•			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1		071339	2.00	60.00	16,000.0	0.0	
			1	l	1	1	1	

Other	Charges	Tot	tal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	XΑ	
4.40 Amo u	4 . 40 nt Chargeable (In Words):					SGST TA	λX	
Rupees Nine Thousand Six Hundred Nine Only.			Net Amo	unt				

CGST0%+SGST0% On Rs.9600.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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