GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Broker. DL ASHOK MORDANI

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

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

E-24, KAJDIIAN	i ixididi oi aj mandi, siix	ik koad, jaii	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/11876				
Party:BHASKAR ENTERPRISES	Dated.	17/02/2024	Ref. Date 17/02/2024			
	Invoice Time	13:39				
3/125, 3rd Floor, Jawahar Nagar,	G.R. No.					
Jaipur, Jaipur, Raiasthan, 302004	Transport.					
Party Station JAIPUR	Truck No.	RJ14GK7724				
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO 08AAWFB5736C1Z8	IRN No					
I .	l l					

ACK No

HSN	Qty	***			
Code	Qty	Weigh	Rate	GST RATE %	Amount
071332	5.00	150.00	7,600.00	0.00	11,400.00
Total Oty		150.00	Rasic Am	nount	11,400.00
		071332 5.00 Total Qty 5			

		, -			· ·
Note				Oth.Charges	22.00
KANTA	MAZDURI			CGST TAX	0.00
11.00 Amoun	11.00 t Chargeable (In Words):		;	SGST TAX	0.00
	3	0.1			
Rupees	Eleven Thousand Four Hundred Twenty T	wo Only.		Net Amount	11,422.00

CGST0%+SGST0% On Rs.11400.00=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

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	1		voice N
Party:BHASKAR ENTERPRISES 3/125, 3rd Floor, Jawahar Nagar, Jaipur, Jaipur, Raiasthan, 302004 Party Station JAIPUR Phone n GST NO 08AAWFB5736C1Z8		Dated.		17/02/2024 R		lef. Date	
			Invoice	Time	13:39		
		G.R. No. Transport. Truck No.		0.			
				No.	RJ14GK7		
			E-Way	Bill No.			
			IRN No				
Brol	ker. DL ASHOK MORDANI		ACK No	•			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1		071332	5.00	150.00	7,600.00	0.0

150.00 Basic Amount Other Charges Total Qty 5 Oth.Charges Note CGST TAX KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Eleven Thousand Four Hundred Twenty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.11400.00=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**

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Authorise