GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

12-2-1, 10:13:12:11:11	111 11110111 01 113 11111101, 01111	111 110/110, 3/1111	CK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/11615		
Party:BHASKAR ENTERPRISES	Dated.	10/02/2024	Ref. Date 10/02/2024		
	Invoice Time	15:28			
3/125, 3rd Floor, Jawahar Nagar,	G.R. No.				
Jaipur, Jaipur, Raiasthan, 302004	Transport.				
Party Station JAIPUR	Truck No.	RJ14GQ4814			
Phone n	E-Way Bill No.				
GST NO 08AAWFB5736C1Z8	IRN No				
Broker. DL GOVIND BROKER	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	25.00	750.00	10,700.00	0.00	80,250.00
2	MOONG MOGAR(30KG)-1	071390	25.00	750.00	10,800.00	0.00	81,000.00

other onarges		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		l '
Note			Oth.Charges	220.00
KANTA MAZDURI			CGST TAX	0.00
110.00 110.00			SGST TAX	0.00
Amount Chargeable (In Words):			00.01 17.01	0.00
Rupees One Lakh Sixty One Thousand Four Hu	ndred Seventy Or	ıly.	Net Amount	161,470.00

Total Qtv

50 1.500.0 Basic Amount

CGST0%+SGST0% On Rs.161250.00=Tax:0.00

Bankers Details:

Other Charges

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

161.250.00

GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

FSSAI NO.12215026001442

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

Party : BHASKAR ENTERPRISES 3/125, 3rd Floor, Jawahar Nagar, Jaipur, Jaipur, Rajasthan, 302004			Dated.		10/02/2024 F		Ref. Date
			Invoice	Time	15:28		
			G.R. No. Transport. Truck No.				
Part	Party Station JAIPUR				RJ14GQ4814		
Phone n GST NO 08AAWFB5736C1Z8			E-Way Bill No.				
			IRN No				
	ker. DL GOVIND BROKER		ACK No	,			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1		071390	25.00	750.00	10,700.0	0.0
2	MOONG MOGAR(30KG)-1		071390	25.00	750.00	10,800.0	0.0

Other Charges 1,500.0 Basic Amount Total Qty 50 Oth.Charges Note CGST TAX KANTA MAZDURI 110.00 110.00 SGST TAX Amount Chargeable (In Words): Rupees One Lakh Sixty One Thousand Four Hundred Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.161250.00=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