

JOB ORDER

(F:PUR:06:00)

Buyer Radiant Polymers Pvt Ltd U-III Plot -13A Sector - II IIE Pant Nagar Rudrapur, U S Nagar 263153 GSTIN/UIN: 05AAACR3788B1ZK State Name : Uttarakhand, Code : 05 E-Mail : accounts.u3@radiantindustries.in	Purchase Order No. JOB/III/2023-24/32	Dated 24-May-2023
		Terms of Delivery FOR RADIANT WORKS
	Supplier's Ref.	Amendment Ref.
	Despatch Through BY ROAD	Destination RUDRAPUR
Seller GANGWAR BOOK BINDING WORKS Azad Nagar, Transit Camp, Ward No-2, Rudrapur -263153 MO: +91-9675648191, Email: info.yadav@gmail.com GST NO.: 05AJSP4766D2ZX State Name : Uttarakhand, Code : 05		Mode/Terms of Payment After Work Complete

Sl No.	Description of Goods	HSN/SAC	GST Rate	Delivery On	Quantity	Rate	Per	Time Req	Amount
1	Invoice (paper) Serial Arranging Charge.	998599	18.0%		OPEN	0.7	Nos		
2	Invoice Verification. (Summary)	998599	18.0%		OPEN	0.3	Nos		
3	File For Cloth Binding A4 Size	998599	18.0%		OPEN	45.0	Nos		
4	File For Cloth Binding A3 Size	998599	18.0%		OPEN	55.0	Nos		
									₹0.00

Amount Chargeable (in words)
INR:-
Remarks: Requirement Given By Accounts Department.

Terms & Conditions:
 1. P.O. NO. MUST BE MENTIONED ON YOUR EVERY INVOICE.
 2. ONLINE E-WAY BILL MUST BE ATTCHED BEFORE RELEASING THE SHIPMENT, RADIANT WILL NOT BE LIABLE TO PAY ANY PENALTY.

Abhishek Prepared by _____
 Dyagi Checked by _____
 Nabin Bohi Verified by _____
 for Radiant Polymers Pvt Ltd U-III
 _____ Authorised Signatory