


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6008

Party :SUNEX STONES PVT. LTD.

Dated.30/08/2024

Ref. Date 30/08/2024

Invoice Time13:41

G.R. No.

Transport.

Truck No.6870

E-Way Bill No.

IRN No

Party Station DUDU

Phone n

GST NO 08AAZCS3407M1ZL

Broker. DL MAHESH JI

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	5.00	150.00	15,850.00	0.00	23,775.00
2	KALA MASUR -1	0713	5.00	150.00	7,450.00	0.00	11,175.00
3	MASUR DAL-1	071390	5.00	150.00	7,550.00	0.00	11,325.00
4	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.00	15,750.00
5	CHANA DAL(30KG)-1	071390	5.00	150.00	9,500.00	0.00	14,250.00

Other Charges

Total Qty25750.00

Basic Amount76,275.00

Note

KANTAMAZDURI

55.0055.00

Amount Chargeable (In Words):

Rupees Seventy Six Thousand Three Hundred Eighty Five Only.

CGST0%+SGST0% On Rs.76275.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

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

E. & O.E. This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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