GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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.COM Invoice No. SL/13183
Party :SUNEX STONES PVT. LTD. Dated. 20/03/2024 Ref. Date 20/03/2024
Invoice Time 16:20

Invoice Time 16:20 G.R. No.

RJ41GA4907

Transport.

IRN No

Party Station DUDU

Phone n

E-Way Bill No.

Phone n

GST NO 08AAZCS3407M1ZL

Broker. DL MAHESH JI ACK No

					Date : 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.00	3,330.00	
2	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00	
3	ARHAR DAL-1	071339	1.00	30.00	14,950.00	0.00	4,485.00	
4	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00	
		1						

Other	Charges	Total Qty	4	120.00	Basic Am	ount	13,845.00
Note					Oth.Char	ges	18.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
8.80 Amo ui	8 . 80 nt Chargeable (In Words):				SGST TA	X	0.00
	s Thirteen Thousand Eight Hundred Sixt	y Three Only	<i>/</i> .		Net Amo	unt	13,863.00

CGST0%+SGST0% On Rs.13845.00=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. ANOPG4101P

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 20/03/2024 Ref. Date Party: SUNEX STONES PVT. LTD. Dated. Invoice Time 16:20 G.R. No. Transport. Truck No. **RJ41GA4907 Party Station DUDU** E-Way Bill No. Phone n IRN No GST NO 08AAZCS3407M1ZL Broker DI MAUECH II

Broker. DL MAHESH JI		ACK N	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.0	
2	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.0	
3	ARHAR DAL-1	071339	1.00	30.00	14,950.00	0.0	
4	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.0	
ĺ							

 Other Charges
 Total Qty
 4
 120.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 8.80
 8.80

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Thirteen Thousand Eight Hundred Sixty Three Only.
 Net Amount

CGST0%+SGST0% On Rs.13845.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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