


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/4966

Party :SUNEX STONES PVT. LTD.

Dated.05/08/2024

Ref. Date 05/08/2024

Invoice Time16:16

G.R. No.

Transport.

Truck No.4907

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	CHANA DAL(30KG)-1	071390	3.00	90.00	8,650.00	0.00	7,785.00
2	ARHAR DAL-1	071339	2.00	60.00	16,150.00	0.00	9,690.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00
4	KABULI CHANA-1	071332	2.00	60.00	11,150.00	0.00	6,690.00

Other Charges

Total Qty9270.00

Basic Amount30,405.00

Note

KANTAMAZDURI

19.8019.80

Amount Chargeable (In Words ):Rupees Thirty Thousand Four Hundred Forty Five Only.

Oth.Charges40.00

CGST TAX0.00

SGST TAX0.00

Net Amount30,445.00

CGST0%+SGST0% On Rs.30405.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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

BILL OF SUPPLY

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Net Amount

CGST0%+SGST0% On Rs.30405.00=Tax:0.00

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Authorise

E. & O.E.

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