


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/12020

Party :SUNEX STONES PVT. LTD.

Dated.22/02/2024

Ref. Date 22/02/2024

Invoice Time14:23

G.R. No.

Transport.

Truck No.RJ41GA4907

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	2.00	60.00	15,600.00	0.00	9,360.00
2	CHANA DAL(30KG)-1	071390	4.00	120.00	7,450.00	0.00	8,940.00
3	KALA MASUR -1	0713	2.00	60.00	7,100.00	0.00	4,260.00
4	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.00	6,660.00
5	MOONG MOGAR(30KG)-1	071390	3.00	90.00	11,100.00	0.00	9,990.00
6	KABULI CHANA-1	071332	2.00	60.00	15,500.00	0.00	9,300.00

Other Charges

Total Qty16480.00

Basic Amount48,510.00

Note

KANTA MAZDURI

35.2035.20

Amount Chargeable (In Words):

Rupees Forty Eight Thousand Five Hundred Eighty Only.

CGST0%+SGST0% On Rs.48510.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.


For RADHEY ENTERPRISES

Authorised Signatory

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

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