08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/10802			
Party :SUNEX STONES PVT. LTD.	Dated.	04/12/2024	Ref. Date 04/12/2024			
	Invoice Time	16:46				
	G.R. No.					
	Transport.					
Party Station DUDU	Truck No.	3198				
Phone n	E-Way Bill No					
GST NO 08AAZCS3407M1ZL	IRN No	IRN No				
Broker. DL MAHESH JI	ACK No		Date: 1/1/1975 00:00			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHANA DAL(30KG)-1	071390	2.00	60.00	8,400.00	0.00	5,040.00
MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00
ARHAR DAL-1	071339	2.00	60.00	13,000.00	0.00	7,800.00
MASUR DAL-1	071390	2.00	60.00	7,800.00	0.00	4,680.00
KABULI CHANA-1	071332	2.00	60.00	12,500.00	0.00	7,500.00
	MOONG MOGAR(30KG)-1 ARHAR DAL-1 MASUR DAL-1	Code	Code   Code   Code   Code   CHANA DAL(30KG)-1   071390   2.00   MOONG MOGAR(30KG)-1   071390   2.00   ARHAR DAL-1   071339   2.00   MASUR DAL-1   071390   2.00	Code   Cty   Weight	Code   Cty   Weight   Kate	Code   Cry   Weigh   Rate   State   State

Other	Charges	Total Qty	10	300.00	Basic Amount	30,900.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable (In Words ):				SGST TAX	0.00
	Thirty Thousand Nine Hundred Forty F	our Only.			Net Amount	30,944.00

CGST0%+SGST0% On Rs.30900.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES 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.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** 

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

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Party: SUNEX STONES PVT. LTD.	Dated.	04/12/2024	Ref. Date 04/12/2024			
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Party Station DUDU	Truck No.	3198				
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Broker. DL MAHESH JI	ACK No		Date: 1/1/1975 00:00			

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CGST0%+SGST0% On Rs.30900.00=Tax:0.00

Bankers Details:

E. & O.E.

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