08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



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.C	VAL15@GMAIL.COM			
Party : SUNEX STONES PVT. LTD.	Dated.	13/11/2024	Ref. Date 13/11/2024		
	Invoice Time	13:53			
	G.R. No.				
	Transport.				
Party Station DUDU	Truck No.	3199			
Phone n	E-Way Bill No).			
GST NO 08AAZCS3407M1ZL	IRN No				
Broker. DL MAHESH JI	ACK No		Date: 1/1/1975 00:00		

HSN	_				
Code	Qty	Weigh	Rate	GST RATE %	Amount
071390	2.00	60.00	9,950.00	0.00	5,970.00
071390	2.00	60.00	8,850.00	0.00	5,310.00
	071390	071390 2.00	071390 2.00 60.00	071390 2.00 60.00 9,950.00	Code 2.9 No.ga RATE % 071390 2.00 60.00 9,950.00 0.00

Other	Charges	Total Qty	4	120.00	Basic Amount	t 11,280.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80 nt Chargeable (In Words):				SGST TAX	0.00
	s Eleven Thousand Two Hundred N	linety Eight Only.			Net Amount	11,298.00
					l .	•

CGST0%+SGST0% On Rs.11280.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OLWAL15@GMAIL.COM					
Party: SUNEX STONES PVT. LTD.	Dated.	13/11/2024	Ref. Date 13/11/2024				
	Invoice Time	Time 13:53					
	G.R. No.						
	Transport.						
Party Station DUDU	Truck No.	3199					
Phone n	E-Way Bill No.						
GST NO 08AAZCS3407M1ZL	IRN No	IRN No					
Broker. DL MAHESH JI	ACK No	ACK No					
		1					

_						Duto . 1/	1/1//2 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,950.00	0.00	5,970.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	8,850.00	0.00	5,310.00

Other	Charges	Total Qty	4	120.00	Basic Am	ount	11,280.00
Note					Oth.Char	ges	18.00
KANTA	MAZDURI				CGST TA	λX	0.00
8.80 Amou	8.80 nt Chargeable (In Words):				SGST TA	λX	0.00
	s Eleven Thousand Two Hundred Ninety E	Eight Only.			Net Amo	unt	11,298.00

CGST0%+SGST0% On Rs.11280.00=Tax:0.00

Bankers Details:

E. & O.E.

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