


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/6577

Party :SUNEX STONES PVT. LTD.

Dated.12/09/2024Ref. Date 12/09/2024

Invoice Time14:08

G.R. No.

Transport.

Truck No.RJ41GA4907

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station DUDU

Phone n

GST NO 08AAZCS3407M1ZL

Broker. DL MAHESH JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	12,800.00	0.00	3,840.00
2	RAJMA	0713	1.00	30.00	13,300.00	0.00	3,990.00
3	URAD SABUT-1	0713	1.00	30.00	10,900.00	0.00	3,270.00
4	MATAR-1	0713	1.00	30.00	8,500.00	0.00	2,550.00

Other Charges

Total Qty4120.00

Basic Amount13,650.00

Note

KANTA MAZDURI THELI BHADA

8.808.8019.20

Amount Chargeable (In Words):Rupees Thirteen Thousand Six Hundred Eighty Seven Only.

CGST0%+SGST0% On Rs.13650.00=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


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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Authorise

E. & O.E.

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