GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Phone n

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12020 FSSAI NO.12215026001442 Party: SUNEX STONES PVT. LTD. Dated. 22/02/2024 Ref. Date 22/02/2024 Invoice Time 14:23 G.R. No. Transport. Truck No. **RJ41GA4907 Party Station DUDU** E-Way Bill No.

IRN No

GST NO 08AAZCS3407M1ZL

Broker, DI MAHESH II ACK No Date · 1/1/1975 00:00

Divi	Ver. DE MARIESH JI	ACK NO				Date: 1/	1/19/5 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
Oth	er Charges	Total Qty	16	480.00	Basic Am	ount	48,510.00

•	ona.goo	. ota. atj	. •	.00.00		,
Note					Oth.Charges	70.00
KANTA	MAZDURI				CGST TAX	0.00
35.20 <b>Amour</b>	35.20 nt Chargeable (In Words ):				SGST TAX	0.00
	s Forty Eight Thousand Five Hundred Eigh	ty Only.			Net Amount	48,580.00

CGST0%+SGST0% On Rs.48510.00=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. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAII	Invoice N	
Party: SUNEX STONES PVT. LTD.	Dated.	22/02/2024	Ref. Date
	Invoice Tin	ne 14:23	-
	G.R. No.		
	Transport.		
Party Station DUDU	Truck No.	RJ41GA4907	
Phone n	E-Way Bill	No.	
GST NO 08AAZCS3407M1ZL	IRN No	IRN No	
Broker. DL MAHESH JI	ACK No		Date :

						Duto.
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1	071339	2.00	60.00	15,600.00	0.0
2	CHANA DAL(30KG)-1	071390	4.00	120.00	7,450.00	0.0
3	KALA MASUR -1	0713	2.00	60.00	7,100.00	0.0
4	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.
5	MOONG MOGAR(30KG)-1	071390	3.00	90.00	11,100.00	0.0
6	KABULI CHANA-1	071332	2.00	60.00	15,500.00	0.

Other	Charges	Tot	al Qty	16	480.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	XΑ	
35.20	35.20 nt Chargeable (In Words	•				SGST TA	λX	
Rupees Forty Eight Thousand Five Hundred Eigh			Only.			Net Amo	unt	

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

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise