GST NO 08ANQPG4101P1ZP

GST NO 08AAZCS3407M1ZL

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2196 FSSAI NO.12215026001442 Party: SUNEX STONES PVT. LTD. Dated. 23/05/2024 Ref. Date 23/05/2024 Invoice Time 16:22 G.R. No. Transport. Truck No. **RJ41GA4907 Party Station DUDU** E-Way Bill No. Phone n IRN No

Broker. DL MAHESH JI **ACK No** Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code 1 ARHAR DAL-1 071339 3.00 90.00 16 800 00 0.00 15.120.00

1	AKHAK DAL-1	0/1339	3.00	90.00	10,800.00	0.00	13,120.00
2	CHANA DAL(30KG)-1	071390	3.00	90.00	8,400.00	0.00	7,560.00
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,800.00	0.00	9,720.00
4	CHANA(BLACK)-1	0713	2.00	60.00	7,450.00	0.00	4,470.00
5	KALA MASUR -1	0713	2.00	60.00	7,450.00	0.00	4,470.00

Other (Charges	lotal Qty	13	390.00	Basic Amount	41,340.00
Note					Oth.Charges	57.00
KANTA	MAZDURI				CGST TAX	0.00
28.60 Amount	28.60 Chargeable (In Words):				SGST TAX	0.00
	Forty One Thousand Three Hundred Nin	nety Seven O	nly.		Net Amount	41,397.00

CGST0%+SGST0% On Rs.41340.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

Lic No.: 3704/W

BILL OF SLIDD

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15	Invoice N				
Party: SUNEX STONES PVT. LTD.	Da	ated.		23/05/2024	Ref. Date	
	In	voice -	Time	16:22		
	G	.R. No.				
	Tr	ranspo	rt.			
Party Station DUDU	Tr	ruck No	э.	RJ41GA4907		
Phone n	E-	·Way B	ill No.			
GST NO 08AAZCS3407M1ZL	IR	RN No				
Broker. DL MAHESH JI	AC	CK No			Date :	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1	071339	3.00	90.00	16,800.00	0.
2	CHANA DAL(30KG)-1	071390	3.00	90.00	8,400.00	0.
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,800.00	0.
4	CHANA(BLACK)-1	0713	2.00	60.00	7,450.00	0.
5	KALA MASUR -1	0713	2.00	60.00	7,450.00	0.

Othe	er Charges	To	tal Qty	13	390.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	XΑ	
Amount Chargeable (In Words): Rupees Forty One Thousand Three Hundred Ninety Seven Only					SGST TA	λX	_	
						Net Amo	unt	

CGST0%+SGST0% On Rs.41340.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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.

Authorise