GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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	OM	Invoice No. SL/6577
Party : SUNEX STONES PVT. LTD.	Dated.	12/09/2024	Ref. Date 12/09/2024
	Invoice Time	14:08	
	G.R. No.		
	Transport.		
Party Station DUDU	Truck No.	RJ41GA4907	
Phone n	E-Way Bill No.		
GST NO 08AAZCS3407M1ZL	IRN No		
Broker. DL MAHESH JI	ACK No		Date: 1/1/1975 00:00

							2,25.6 00.0
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
1	1	1	ı	1	1	1	1

Other	Charges		Total Qty	4	120.00	Basic Amount	13,650.00
Note						Oth.Charges	37.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amour	8.80 Margach	19.20 le (In Words ):				SGST TAX	0.00
	•	,					
Rupees	s Thirteen Ti	housand Six Hundred Ei	ghty Seven Only.			Net Amount	13,687.00

CGST0%+SGST0% On Rs.13650.00=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

٩

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice N
Party: SUNEX STONES PVT. LTD.		Dated.	12/09/2024	Ref. Date
		Invoice Time	14:08	-
		G.R. No.		
		Transport.		
Party Station DUDU		Truck No.	RJ41GA4907	
Phone n		E-Way Bill No.	•	
GST NO 08AAZCS3407M1ZL		IRN No		
Broker. DL MAHESH JI		ACK No		Date :
		HCN	T I	CCT

DE MANEON OF		•			Date .
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
KABULI CHANA-1	071332	1.00	30.00	12,800.00	0.0
RAJMA	0713	1.00	30.00	13,300.00	0.0
URAD SABUT-1	0713	1.00	30.00	10,900.00	0.0
MATAR-1	0713	1.00	30.00	8,500.00	0.0
	Description Of Goods KABULI CHANA-1 RAJMA	Description Of Goods         HSN Code           KABULI CHANA-1         071332           RAJMA         0713           URAD SABUT-1         0713	Description Of Goods         HSN Code         Qty           KABULI CHANA-1         071332         1.00           RAJMA         0713         1.00           URAD SABUT-1         0713         1.00	Description Of Goods         HSN Code         Qty         Weigh           KABULI CHANA-1         071332         1.00         30.00           RAJMA         0713         1.00         30.00           URAD SABUT-1         0713         1.00         30.00	Description Of Goods         HSN Code         Qty         Weigh         Rate           KABULI CHANA-1         071332         1.00         30.00         12,800.00           RAJMA         0713         1.00         30.00         13,300.00           URAD SABUT-1         0713         1.00         30.00         10,900.00

Other	Charges		To	tal Qty	4	120.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI BHADA					CGST TA	٩X
8.80	8.80 nt Charachl	19.20					SGST TA	AΧ
Amou	nt Chargeabi	e (In Words ):						
Rupee	s Thirteen Th	nousand Six Hundred Eig	ghty Sev	en Only			<b>Net Amo</b>	unt

CGST0%+SGST0% On Rs.13650.00=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