GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Broker. DL MAHESH JI

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM				
Party :SUNEX STONES PVT. LTD.	Dated.	25/09/2024	Ref. Date 25/09/2024			
	Invoice Time	16:03	•			
	G.R. No.					
	Transport.					
Party Station DUDU	Truck No.	RJ41GA4907				
Phone n	E-Way Bill No.					
GST NO 08AAZCS3407M1ZL	IRN No					

ACK No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	15,500.00	0.00	13,950.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	9,450.00	0.00	5,670.00

Othe	er Charges	To	tal Qty	5	150.00	Basic Am	ount	19,620.00
Note						Oth.Char	ges	22.00
KANT						CGST TA	λX	0.00
11.0 Amo	0 11.00 unt Chargeable (In Wo	rds ):				SGST TA	λX	0.00
	es Nineteen Thousand	,	Only.			Net Amo	unt	19,642.00

CGST0%+SGST0% On Rs.19620.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

Lic No.: 3704/W

PAN No. ANOPG4101P

GST NO 08AAZCS3407M1ZL

2 CHANA DAL(30KG)-1



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

2 - 1, 14.10211111	11 111110111 C1 110 11111 12 1, S1111		010				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM					
Party: SUNEX STONES PVT. LTD.	Dated.	25/09/2024	Ref. Date 25/09/2024				
	Invoice Time	16:03	*				
	G.R. No.						
	Transport.						
Party Station DUDU	Truck No.	Truck No. RJ41GA4907 E-Way Bill No.					
Phone n	E-Way Bill No.						
COT NO 99 A A Z CC3 49 TA X 1 Z X	IRN No						

Broker. DL MAHESH JI		ACK No	)	Date: 1/1/1975 00:0				
	S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	1	ARHAR DAL-1	071339	3.00	90.00	15,500.00	0.00	13,950.00

071390

2.00

60.00

9,450.00

0.00

5,670.00

Other	Charges	Total Qty	5	150.00	Basic Am	ount	19,620.00
Note					Oth.Char	ges	22.00
KANTA	MAZDURI				CGST TA	λX	0.00
11.00	11.00				SGST TA	λX	0.00
	nt Chargeable (In Words ):	d Fauta Tura Outr			Net Amo	unt	19.642.00
Rupees	S Nineteen Thousand Six Hundred	a Forty Two Only.			MEL AIIIO	uni	19,042.00

CGST0%+SGST0% On Rs.19620.00=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**