


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/2700

Party :SUNEX STONES PVT. LTD.

Dated.10/06/2024

Ref. Date10/06/2024

Invoice Time10:13

G.R. No.RJ41GA4907

Transport.

Truck No.

E-Way Bill No.

IRN No

Party Station DUDU

Phone n

GST NO 08AAZCS3407M1ZL

Broker. DL MAHESH JI

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,600.00	0.00	5,160.00
2	ARHAR DAL-1	071339	2.00	60.00	17,300.00	0.00	10,380.00
3	MASUR DAL-1	071390	2.00	60.00	7,800.00	0.00	4,680.00
4	KABULI CHANA-1	071332	2.00	60.00	12,600.00	0.00	7,560.00

Other Charges

Total Qty8240.00

Basic Amount27,780.00

Note

KANTA MAZDURI

17.6017.60

Amount Chargeable (In Words):Rupees Twenty Seven Thousand Eight Hundred Fifteen Only.

CGST0%+SGST0% On Rs.27780.00=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

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BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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Dated.10/06/2024

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For RADHEY ENT

Authorise

E. & O.E.

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