


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11467

Party :SUNEX STONES PVT. LTD.

Dated.07/02/2024

Ref. Date 07/02/2024

Invoice Time13:37

G.R. No.

Transport.

Truck No.RJ41GA4907

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	MOONG DAL(30KG)-1	071331	2.00	60.00	10,000.00	0.00	6,000.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	7,200.00	0.00	4,320.00
3	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00

Other Charges

Total Qty5150.00

Basic Amount14,070.00

Note

KANTA MAZDURI

11.0011.00

Amount Chargeable (In Words):Rupees Fourteen Thousand Ninety Two Only.

Oth.Charges22.00

CGST TAX0.00

SGST TAX0.00

Net Amount14,092.00

CGST0%+SGST0% On Rs.14070.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor 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

E. & O.E. This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.14070.00=Tax:0.00

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Authorise

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