GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4134 FSSAI NO.12215026001442 Party: SUNEX STONES PVT. LTD. Dated. 15/07/2024 Ref. Date 15/07/2024 Invoice Time 15:02 G.R. No. Transport. Truck No. **RJ41GA4907 Party Station DUDU** E-Way Bill No.

Phone n

GST NO 08AAZCS3407M1ZL

IRN No

Broker. DL MAHESH JI

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	2.00	60.00	16,600.00	0.00	9,960.00	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00	
3	KABULI CHANA-1	071332	1.00	30.00	11,100.00	0.00	3,330.00	

•	Jiidi goo	. otal aty	•	.00.00		i 1
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	5 ,					
Rupees	Nineteen Thousand Seven Hundred Thir	rty Two Only.			Net Amount	19,732.00

Total Qtv

CGST0%+SGST0% On Rs.19710.00=Tax:0.00

Bankers Details:

Other Charges

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

19.710.00

150.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	DKOOLWAL15@GMAIL.COM				
Party:SUNEX STONES PVT. LTD.		Dated. 15/07		15/07/2024	Ref. Date	
		Invoice	e Time	15:02	•	
		G.R. N	о.		_	
		Transp	ort.			
Party Station DUDU		Truck	No.	RJ41GA49	07	
Phone n		E-Way	Bill No.			
GST NO 08AAZCS3407M1ZL		IRN No				
Broker. DL MAHESH JI		ACK No)		Date :	
		HCM			com	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1	071339	2.00	60.00	16,600.00	0.0
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.0
3	KABULI CHANA-1	071332	1.00	30.00	11,100.00	0.0

Othe	er Charges	To	tal Qty	5	150.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	XΑ	_
11.0	unt Chargeable (In Words):					SGST TA	λX	-
Rupees Nineteen Thousand Seven Hundred Thirty Two Only.					Net Amo	unt	-	

CGST0%+SGST0% On Rs.19710.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise