



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/7494			
Party :SUNEX STONES PVT. LTD.		Dated.	03/10/2024		Ref. Date 03/10/2024		
		Invoice Time	17:37				
		G.R. No.					
		Transport.					
		Truck No.	4907				
Party Station DUDU		E-Way Bill No.					
Phone n		IRN No					
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	ARHAR DAL-1	071339	5.00	150.00	15,700.00	0.00	23,550.00
2	CHANA DAL(30KG)-1	071390	5.00	150.00	9,350.00	0.00	14,025.00
3	KALA MASUR -1	0713	2.00	60.00	7,350.00	0.00	4,410.00
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,100.00	0.00	9,090.00
5	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00
6	KABULI CHANA-1	071332	2.00	60.00	13,500.00	0.00	8,100.00
7	CHANA(BLACK)-1	0713	2.00	60.00	8,650.00	0.00	5,190.00
Other Charges		Total Qty	21	630.00	Basic Amount	68,895.00	
Note				Oth.Charges	92.00		
KANTA MAZDURI				CGST TAX	0.00		
46.20 46.20				SGST TAX	0.00		
Amount Chargeable (In Words ):				Net Amount	68,987.00		
Rupees Sixty Eight Thousand Nine Hundred Eighty Seven Only.							
CGST0%+SGST0% On Rs.68895.00=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							

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