GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

| 11 11110111 C1 11 9 11111 (D1) D1111 | | 0.11 | |
|---|--|--|--|
| DKOOLWAL15@GMAIL.CO | Invoice No. SL/3427 | | |
| Dated. | 29/06/2024 | Ref. Date 29/06/2024 | |
| Invoice Time | 18:18 | | |
| G.R. No. | | | |
| Transport. | | | |
| Truck No. | RJ41GA4907 | | |
| E-Way Bill No. | | | |
| IRN No | | | |
| | DKOOLWAL15@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. | DKOOLWAL15@GMAIL.COM Dated. 29/06/2024 Invoice Time 18:18 G.R. No. Transport. Truck No. RJ41GA4907 E-Way Bill No. | |

| er. DL MAHESH JI | ACK NO | ACK No | | | | Date: 1/1/1975 00:00 | | |
|----------------------|---|--|---|---|---|--|--|--|
| Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| ARHAR DAL-1 | 071339 | 2.00 | 60.00 | 17,300.00 | 0.00 | 10,380.00 | | |
| CHANA DAL(30KG)-1 | 071390 | 2.00 | 60.00 | 8,350.00 | 0.00 | 5,010.00 | | |
| MASUR DAL-1 | 071390 | 1.00 | 30.00 | 7,800.00 | 0.00 | 2,340.00 | | |
| MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 10,700.00 | 0.00 | 6,420.00 | | |
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| | ARHAR DAL-1 CHANA DAL(30KG)-1 MASUR DAL-1 | ARHAR DAL-1 071339 CHANA DAL(30KG)-1 071390 MASUR DAL-1 071390 | ARHAR DAL-1 071339 2.00 CHANA DAL(30KG)-1 071390 2.00 MASUR DAL-1 071390 1.00 | ARHAR DAL-1 071339 2.00 60.00 CHANA DAL(30KG)-1 071390 2.00 60.00 MASUR DAL-1 071390 1.00 30.00 | ARHAR DAL-1 071339 2.00 60.00 17,300.00 CHANA DAL(30KG)-1 071390 2.00 60.00 8,350.00 MASUR DAL-1 071390 1.00 30.00 7,800.00 | ARHAR DAL-1 071339 2.00 60.00 17,300.00 0.00 CHANA DAL(30KG)-1 071390 2.00 60.00 8,350.00 0.00 MASUR DAL-1 071390 1.00 30.00 7,800.00 0.00 | | |

| Other 0 | Charges | Total Qty | 7 | 210.00 | Basic Amount | 24,150.00 |
|---------|--------------------------------------|---------------|----|--------|--------------|-----------|
| Note | | | | | Oth.Charges | 31.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 15.40 | 15.40 Chargeable (In Words): | | | | SGST TAX | 0.00 |
| Amount | Chargeable (in words): | | | | | |
| Rupees | Twenty Four Thousand One Hundred Eig | ghty One Only | y. | | Net Amount | 24,181.00 |

CGST0%+SGST0% On Rs.24150.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAI | DKOOLWAL15@GMAIL.COM | | | | |
|-------------------------------|----------|----------------------|------------|-----------|--|--|
| Party: SUNEX STONES PVT. LTD. | | Dated. | 29/06/2024 | Ref. Date | | |
| | | Invoice Time | 18:18 | - | | |
| | | G.R. No. | | | | |
| | | Transport. | | | | |
| Party Station DUDU | | Truck No. | RJ41GA4907 | | | |
| Phone n | | E-Way Bill No. | | | | |
| GST NO 08AAZCS3407M1ZL | IRN No | IRN No | | | | |
| Broker. DL MAHESH JI | | ACK No | | Date : | | |
| | | HCN | | CCT | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
|-------|----------------------|-------------|------|-------|-----------|---------------|
| 1 | ARHAR DAL-1 | 071339 | 2.00 | 60.00 | 17,300.00 | 0.0 |
| 2 | CHANA DAL(30KG)-1 | 071390 | 2.00 | 60.00 | 8,350.00 | 0.0 |
| 3 | MASUR DAL-1 | 071390 | 1.00 | 30.00 | 7,800.00 | 0.0 |
| 4 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 10,700.00 | 0.0 |
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| Othe | er Charges | To | otal Qty | 7 | 210.00 | Basic Am | ount | |
|------|-------------------------------------|--------------|----------|-------|--------|----------|------|---|
| Note | | | | | | Oth.Char | ges | |
| KANT | | | | | | CGST TA | XΑ | _ |
| 15.4 | 0 15.40 unt Chargeable (In Words): | | | | | SGST TA | λX | - |
| | ees Twenty Four Thousand One | Hundred Eigh | ty One C | Only. | | Net Amo | unt | - |

CGST0%+SGST0% On Rs.24150.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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