



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/7127				
Party :SUNEX STONES PVT. LTD.		Dated.		25/09/2024		Ref. Date 25/09/2024		
		Invoice Time		16:03				
		G.R. No.						
		Transport.						
		Truck No.		RJ41GA4907				
Party Station DUDU		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08AAZCS3407M1ZL								
Broker. DL MAHESH JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	3.00	90.00	15,500.00	0.00	13,950.00	
2	CHANA DAL(30KG)-1	071390	2.00	60.00	9,450.00	0.00	5,670.00	
Other Charges				Total Qty	5	150.00	Basic Amount	19,620.00
Note				Oth.Charges		22.00		
KANTA MAZDURI				CGST TAX		0.00		
11.00 11.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		19,642.00		
Rupees Nineteen Thousand Six Hundred Forty Two Only.								
CGST0%+SGST0% On Rs.19620.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration				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				

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