GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Phone n

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1531 FSSAI NO.12215026001442 Party: SUNEX STONES PVT. LTD. Dated. 07/05/2024 Ref. Date 07/05/2024 Invoice Time 12:33 G.R. No. Transport. Truck No. **RJ41GA4907 Party Station DUDU** E-Way Bill No.

IRN No

GST NO 08AAZCS3407M1ZL

Broker, DI MAHESH II ACK No

Brol	ker. DL MAHESH JI	ACK No	ACK No Date: 1/1/1975 0					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	2.00	60.00	16,300.00	0.00	9,780.00	
2	KABULI CHANA-1	071332	2.00	60.00	12,500.00	0.00	7,500.00	
3	CHANA DAL(30KG)-1	071390	3.00	90.00	7,800.00	0.00	7,020.00	
4	MOONG DAL(30KG)-1	071331	2.00	60.00	10,100.00	0.00	6,060.00	
Oth	er Charges	Total Otv	q	270.00	Basic Am	ount	30.360.00	

Othe	er Charges		Total Qty	9	270.00	Basic Am	ount	30,360.00
Note						Oth.Char	ges	40.00
KANT						CGST TA	λX	0.00
19.80 Amo	0 19.80 unt Chargeable (In Words):				SGST TA	λX	0.00
	•	nd Four Hundred Only.				Net Amo	unt	30.400.00

CGST0%+SGST0% On Rs.30360.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

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	DKOOLWAI	.15@GMAIL.CO	Invoice N	
Party: SUNEX STONES PVT. LTD.		Dated.	07/05/2024	Ref. Date
		Invoice Time	12:33	•
		G.R. No.		
		Transport.		
Party Station DUDU		Truck No.	RJ41GA4907	
Phone n		E-Way Bill No		
GST NO 08AAZCS3407M1ZL		IRN No		
Broker. DL MAHESH JI		ACK No		Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1	071339	2.00	60.00	16,300.00	0.0
2	KABULI CHANA-1	071332	2.00	60.00	12,500.00	0.0
3	CHANA DAL(30KG)-1	071390	3.00	90.00	7,800.00	0.0
4	MOONG DAL(30KG)-1	071331	2.00	60.00	10,100.00	0.0

Other Charges 270.00 Basic Amount **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI 19.80 19.80 SGST TAX Amount Chargeable (In Words): Rupees Thirty Thousand Four Hundred Only. **Net Amount**

CGST0%+SGST0% On Rs.30360.00=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