


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/2196

Party :SUNEX STONES PVT. LTD.

Dated.23/05/2024

Ref. Date 23/05/2024

Invoice Time16:22

G.R. No.

Transport.

Truck No.RJ41GA4907

E-Way Bill No.

IRN No

Party Station DUDU

Phone n

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	3.00	90.00	16,800.00	0.00	15,120.00
2	CHANA DAL(30KG)-1	071390	3.00	90.00	8,400.00	0.00	7,560.00
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,800.00	0.00	9,720.00
4	CHANA(BLACK)-1	0713	2.00	60.00	7,450.00	0.00	4,470.00
5	KALA MASUR -1	0713	2.00	60.00	7,450.00	0.00	4,470.00

Other Charges

Total Qty13

390.00

Basic Amount

41,340.00

Note

KANTA MAZDURI

28.6028.60

Amount Chargeable (In Words):

Rupees Forty One Thousand Three Hundred Ninety Seven Only.

CGST0%+SGST0% On Rs.41340.00=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


E. & O.E.

This is Computer Generated Invoice

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BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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Authorise

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