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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11895 FSSAI NO.12215026001442 Party: SUNEX STONES PVT. LTD. Dated. 17/02/2024 Ref. Date 17/02/2024 Invoice Time 17:24 G.R. No. Transport. Truck No. **RJ41GA4907 Party Station DUDU**

IRN No

E-Way Bill No. 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	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.00	3,330.00
3	ARHAR DAL-1	071339	2.00	60.00	15,600.00	0.00	9,360.00
011		4-1-04		450.00	Dagia Am	a.unt	17 120 00

Other	Charges	Total Qty	Э	150.00	Dasic Amount	17,130.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
Amoun	t Chargeable (In Words):					- 0.00
Rupees	Seventeen Thousand One Hundred Fifty	Two Only.			Net Amount	17.152.00

CGST0%+SGST0% On Rs.17130.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL1	DKOOLWAL15@GMAIL.COM				
Party: SUNEX STONES PVT. LTD.		Dated.		17/02/2024	Ref. Date	
	I	Invoice	Time	17:24	_ -	
	(G.R. No				
	-	Transpo	ort.			
Party Station DUDU		Truck N	0.	RJ41GA4907		
Phone n	E	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	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.
3	ARHAR DAL-1	071339	2.00	60.00	15,600.00	0.
						l

Othe	er Charges	Total Qty	5	150.00	Basic Am	ount	
Note					Oth.Char	ges	
KANT					CGST TA	ΑX	Ī
	Amount Chargeable (In Words):					λX	L
Rupees Seventeen Thousand One Hundred Fifty Two Only					Net Amo	unt	Ī

CGST0%+SGST0% On Rs.17130.00=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