



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/11568			
Party :SUNEX STONES PVT. LTD.		Dated.		20/12/2024		Ref. Date 20/12/2024	
		Invoice Time		17:47			
		G.R. No.					
		Transport.					
		Truck No.		3198			
Party Station DUDU		E-Way Bill No.					
		IRN 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	ARHAR DAL-1	071339	2.00	60.00	15,600.00	0.00	9,360.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	8,400.00	0.00	5,040.00
3	KALA MASUR -1	0713	2.00	60.00	7,350.00	0.00	4,410.00
4	MASUR DAL-1	071390	2.00	60.00	7,800.00	0.00	4,680.00
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00
6	MALKA MASUR-1	071340	2.00	60.00	7,650.00	0.00	4,590.00
7	URAD DAL-1	071331	2.00	60.00	10,800.00	0.00	6,480.00
8	MOONG DAL(30KG)-1	071331	2.00	60.00	9,350.00	0.00	5,610.00
Other Charges		Total Qty	16	480.00	Basic Amount		46,050.00
Note				Oth.Charges		70.00	
KANTA MAZDURI				CGST TAX		0.00	
35.20 35.20				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		46,120.00	
Rupees Forty Six Thousand One Hundred Twenty Only.							
CGST0%+SGST0% On Rs.46050.00=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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