


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/3568

Party :SUNEX STONES PVT. LTD.

Dated.03/07/2024

Ref. Date 03/07/2024

Invoice Time15:58

G.R. No.

Transport.

Truck No.RJ41GA4907

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station DUDU

Phone n

GST NO 08AAZCS3407M1ZL

Broker. DL MAHESH JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
2	ARHAR DAL-1	071339	1.00	30.00	16,800.00	0.00	5,040.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	18,200.00	0.00	10,920.00
4	KABULI CHANA-1	071332	2.00	60.00	12,500.00	0.00	7,500.00
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.00	6,300.00
6	MASUR DAL-1	071390	2.00	60.00	7,750.00	0.00	4,650.00
7	RAJMA	0713	1.00	30.00	14,200.00	0.00	4,260.00
8	URAD SABUT-1	0713	1.00	30.00	10,950.00	0.00	3,285.00
9	KALA MASUR -1	0713	1.00	30.00	7,350.00	0.00	2,205.00
10	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00

Other Charges

Total Qty14

420.00

Basic Amount

49,260.00

Note

KANTA MAZDURI

30.8030.80

Amount Chargeable (In Words):

Rupees Forty Nine Thousand Three Hundred Twenty Two Only.

CGST0%+SGST0% On Rs.49260.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENTERPRISES

Authorised Signatory


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

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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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5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.00
6	MASUR DAL-1	071390	2.00	60.00	7,750.00	0.00
7	RAJMA	0713	1.00	30.00	14,200.00	0.00
8	URAD SABUT-1	0713	1.00	30.00	10,950.00	0.00
9	KALA MASUR -1	0713	1.00	30.00	7,350.00	0.00
10	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00

Other Charges

Total Qty14

420.00

Basic Amount

Oth.Charges

62.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

49,322.00

Note

KANTA MAZDURI

30.8030.80

Amount Chargeable (In Words):

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Bankers Details :

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For RADHEY ENT

Authorise

E. & O.E.

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