



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/14897				
Party :SUNEX STONES PVT. LTD.		Dated.	01/03/2025	Ref. Date 01/03/2025				
		Invoice Time	17:12					
		G.R. No.						
		Transport.						
Party Station DUDU		Truck No.	3846					
Phone n		E-Way Bill No.						
GST NO 08AAZCS3407M1ZL		IRN No						
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	RAJMA	0713	2.00	60.00	11,800.00	0.00	7,080.00	
2	CHANA(BLACK)-1	0713	2.00	60.00	6,900.00	0.00	4,140.00	
Other Charges				Total Qty	4	120.00	Basic Amount	11,220.00
Note				Oth.Charges		18.00		
KANTA MAZDURI				CGST TAX		0.00		
8.80 8.80				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		11,238.00		
Rupees Eleven Thousand Two Hundred Thirty Eight Only.								
CGST0%+SGST0% On Rs.11220.00=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

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
Phone: 0141-2990700								
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/14897				
Party :SUNEX STONES PVT. LTD.		Dated.	01/03/2025	Ref. Date 01/03/2025				
		Invoice Time	17:12					
		G.R. No.						
		Transport.						
Party Station DUDU		Truck No.	3846					
Phone n		E-Way Bill No.						
GST NO 08AAZCS3407M1ZL		IRN No						
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	RAJMA	0713	2.00	60.00	11,800.00	0.00	7,080.00	
2	CHANA(BLACK)-1	0713	2.00	60.00	6,900.00	0.00	4,140.00	
Other Charges				Total Qty	4	120.00	Basic Amount	11,220.00
Note				Oth.Charges		18.00		
KANTA MAZDURI				CGST TAX		0.00		
8.80 8.80				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		11,238.00		
Rupees Eleven Thousand Two Hundred Thirty Eight Only.								
CGST0%+SGST0% On Rs.11220.00=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