08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Broker. DL MAHESH JI

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/15563 Party : SUNEX STONES PVT. LTD. 12/03/2025 Ref. Date 12/03/2025 Dated. Invoice Time 13:28 G.R. No. Transport. Truck No. 3846 **Party Station DUDU** E-Way Bill No. Phone n IRN No GST NO 08AAZCS3407M1ZL

ACK No

		240 1711378 0000					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	10,500.00	0.00	3,150.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,250.00	0.00	6,150.00
1							

Other	Charges	Total Qty	3	90.00	Basic Amoun	t	9,300.00
Note					Oth.Charges		13.00
KANTA	MAZDURI				CGST TAX		0.00
6.60 Amoun	6.60 t Chargeable (In Words):				SGST TAX		0.00
	Nine Thousand Three Hundred Thirteen	n Only.			Net Amount		9,313.00

CGST0%+SGST0% On Rs.9300.00=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. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

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S. S. S. S. MATTEOTT OF		701111	•		Date . 1/1/19/3 00.			
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Oth	er Charges	Total Qty	3	90.00	Basic Am	ount	9,300.00
Not	е				Oth.Char	ges	13.00
KAN					CGST TA	λX	0.00
6.6	0 6.60 ount Chargeable (In Words):				SGST TA	ιX	0.00
	pees Nine Thousand Three Hundred Thirt	een Only.			Net Amo	unt	9,313.00

CGST0%+SGST0% On Rs.9300.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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