08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMA	Invoice No. SL/13940				
Party :SUNEX STONES PVT. LTD.	Dated.	07/02/2025	Ref. Date 07/02/2025			
	Invoice 7	Time 14:32	1:32			
	G.R. No.					
	Transpo	rt.				
Party Station DUDU	Truck No	RJ41GA490	7			
Phone n	E-Way B	ill No.				
GST NO 08AAZCS3407M1ZL	IRN No					

er. DL MAHESH JI	ACK No	ACK No				Date: 1/1/1975 00:00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
CHANA DAL(30KG)-1	071390	2.00	60.00	7,350.00	0.00	4,410.00			
	Description Of Goods	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %			

Other C	harges	Total Qty	2	60.00	Basic Am	ount	4,410.00
Note					Oth.Char	ges	9.00
	MAZDURI				CGST TA	ΛX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TA	·Χ	0.00
	Four Thousand Four Hundred Nineteen	Only.			Net Amo	unt	4,419.00

CGST0%+SGST0% On Rs.4410.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

FSSA	I NO.12215026001442 DKC	ISHI UPAJ MAND OOLWAL15@GMA					No. S	SL/13940
Party:SUNEX STONES PVT. LTD.		Dated.	Dated.		25 I	Ref. Date 07/02/20		
		Invoice			14:32			
		G.R. No.						
		Transport.						
Party	y Station DUDU		Truck No. RJ41GA4					
Phone n GST NO 08AAZCS3407M1ZL		E-Way E						
		IRN No	IRN No					
Brok	er. DL MAHESH JI	ACK No				Date	: 1/1	1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE	%	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,350.00		0.00	4,410.00
Othe	er Charges	Total Qty	2	60.00	Basic A			4,410.00
Note					Oth.Ch	Ū		9.00
KANTA MAZDURI 4.40 4.40						_		0.00
Amount Chargeable (In Words):					SGST	ΓAX		0.00
Rupees Four Thousand Four Hundred Nineteen Only.					Net Amount		4,419.00	
CGS	ST0%+SGST0% On Rs.4410.00=7	Γax:0.00			1	,		
	cers Details :							

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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