

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice No. SL/293

Party :RAMNIWAS RAKESH KUMAR Party Station NARNOL Phone n GST NO UnRegistered Broker. DL RADHESHYAM JI	Dated.	06/04/2024	Ref. Date	06/04/2024
	Invoice Time	17:00		
	G.R. No.			
	Transport.	JAIPUR NIMRANA		
	Truck No.			
	E-Way Bill No.			
		IRN No		
		ACK No	Date : 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	12,200.00	0.00	10,980.00

Other Charges	Total Qty	3	90.00	Basic Amount	10,980.00
Note				Oth.Charges	42.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
6.60 6.60 28.80				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	11,022.00
Rupees Eleven Thousand Twenty Two Only.					

IGST0% On Rs.10980.00=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

RADHEY ENTERPRISES
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Other Charges	Total Qty	3	90.00	Basic Amount	
Note				Oth.Charges	
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6.60 6.60 28.80				SGST TAX	
Amount Chargeable (In Words):				Net Amount	
Rupees Eleven Thousand Twenty Two Only.					

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For RADHEY ENT
Authorise