

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/12413

| | | | | |
|--|----------------|------------|-----------------------|------------|
| Party :VIJAYVARGIYA FLOOR MILL | Dated. | 02/03/2024 | Ref. Date | 02/03/2024 |
| | Invoice Time | 17:49 | | |
| | G.R. No. | | | |
| | Transport. | J.K | | |
| | Truck No. | | | |
| Party Station DAUSA Phone n GST NO Unknown Broker. DL ASHISH KHANDELWAL | 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 | MOONG MOGAR(30KG)-1 | 071390 | 10.00 | 300.00 | 10,500.00 | 0.00 | 31,500.00 |

| | | | | | |
|--|-----------|----|--------|--------------|-----------|
| Other Charges | Total Qty | 10 | 300.00 | Basic Amount | 31,500.00 |
| Note | | | | Oth.Charges | 140.00 |
| KANTA MAZDURI THELI BHADA | | | | CGST TAX | 0.00 |
| 22.00 22.00 96.00 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | Net Amount | 31,640.00 |
| Rupees Thirty One Thousand Six Hundred Forty Only. | | | | | |

CGST0%+SGST0% On Rs.31500.00=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

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Authorise