

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/12831

Party :GAPPU LAL MAHAVIR PRASAD & CO. Party Station NIWAI Phone n GST NO 08ACMPJ4034H1ZM Broker. DL ASHISH KHANDELWAL	Dated.	13/03/2024	Ref. Date	13/03/2024
	Invoice Time	13:26		
	G.R. No.			
	Transport.	GOVIND		
	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	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,700.00	0.00	29,100.00

Other Charges	Total Qty	10	300.00	Basic Amount	29,100.00
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	29,240.00
Rupees Twenty Nine Thousand Two Hundred Forty Only.					

CGST0%+SGST0% On Rs.29100.00=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

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For RADHEY ENT

Authorise