

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

Invoice No. SL/6811

Party :RAHUL KIRANA STORE NARNOL Party Station Phone n GST NO Unknown Broker.	Dated.	18/09/2024	Ref. Date	18/09/2024
	Invoice Time	14:58		
	G.R. No.			
	Transport.	BANSAL		
	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 DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
2	KABULI CHANA-1	071332	1.00	30.00	11,700.00	0.00	3,510.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,400.00	0.00	2,520.00

Other Charges	Total Qty	3	90.00	Basic Amount	9,150.00
Note				Oth.Charges	-50.00
MUDDAT EXPKANTAMAZDURITHELI BHADA				CGST TAX	0.00
- 92.006.606.6028.80				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	9,100.00
Rupees Nine Thousand One Hundred Only.					

IGST0% On Rs.9150.00=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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