

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6906

Party :M.G. TRADERS, BAD PIPLI

Dated.20/09/2024Ref. Date 20/09/2024

Invoice Time13:33

G.R. No.

Transport.

Truck No.0488

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR
Phone n
GST NO UnRegistered
Broker. DL RAJESH SHARMA

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,250.00	0.00	2,775.00

Other Charges	Total Qty	1	30.00	Basic Amount	2,775.00
Note				Oth.Charges	4.00
KANTA MAZDURI				CGST TAX	0.00
2.202.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	2,779.00
Rupees Two Thousand Seven Hundred Seventy Nine Only.					

CGST0%+SGST0% On Rs.2775.00=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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Authorise