

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4377

Party :KISHORI LAL PRABHATI LAL	Dated.	22/07/2024	Ref. Date	22/07/2024
	Invoice Time	14:32		
	G.R. No.			
	Transport.	RAJLAXMI		
	Truck No.			
Party Station BAIRATH Phone n GST NO UnRegistered Broker. DL RADHAY BROKER	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	CHANA(BLACK)-1	0713	2.00	60.00	7,500.00	0.00	4,500.00
2	MASUR DAL-1	071390	2.00	60.00	7,600.00	0.00	4,560.00
3	CHANA DAL(30KG)-1	071390	5.00	150.00	8,250.00	0.00	12,375.00

Other Charges	Total Qty	9	270.00	Basic Amount	21,435.00
Note				Oth.Charges	126.00
KANTA MAZDURI THELI BHADA 19.80 19.80 86.40				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Twenty One Thousand Five Hundred Sixty One Only.				Net Amount	21,561.00

CGST0%+SGST0% On Rs.21435.00=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