

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/4778

Party :RAJENDRA KUMAR VIJAY KUMAR Party Station SIWAD Phone n GST NO UnRegistered Broker. DL GOPAL	Dated.	01/08/2024	Ref. Date 01/08/2024
	Invoice Time	15:04	
	G.R. No.		
	Transport.	SURASAH	
	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	CHANA DAL(30KG)-1	071390	5.00	150.00	8,300.00	0.00	12,450.00
2	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	10,500.00	0.00	9,450.00

Other Charges	Total Qty	8	240.00	Basic Amount	21,900.00
Note				Oth.Charges	112.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
17.60 17.60 76.80				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	22,012.00
Rupees Twenty Two Thousand Twelve Only.					

CGST0%+SGST0% On Rs.21900.00=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