

**RADHEY ENTERPRISES**

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/1210

Party :RAMJILAL KAPOOR CHAND

Dated.29/04/2024Ref. Date 29/04/2024

Invoice Time16:53

G.R. No.

Transport.BALI

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BHARATPUR

Phone n

GST NO 08ADCPJ3501E1Z6

Broker. DL ASHOK MORDANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.00	6,300.00
2	RAJMA	0713	1.00	30.00	13,000.00	0.00	3,900.00

Other Charges	Total Qty	3	90.00	Basic Amount	10,200.00
Note				Oth.Charges	42.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
6.60 6.60 28.80				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	10,242.00
Rupees Ten Thousand Two Hundred Forty Two Only.					

CGST0%+SGST0% On Rs.10200.00=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**

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :RAMJILAL KAPOOR CHAND

Dated.29/04/2024Ref. Date

Invoice Time16:53

G.R. No.

Transport.BALI

Truck No.

E-Way Bill No.

IRN No

ACK NoDate :

Party Station BHARATPUR

Phone n

GST NO 08ADCPJ3501E1Z6

Broker. DL ASHOK MORDANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.0	
2	RAJMA	0713	1.00	30.00	13,000.00	0.0	

Other Charges	Total Qty	3	90.00	Basic Amount	
Note				Oth.Charges	
KANTA MAZDURI THELI BHADA				CGST TAX	
6.60 6.60 28.80				SGST TAX	
Amount Chargeable (In Words ):				Net Amount	
Rupees Ten Thousand Two Hundred Forty Two Only.					

CGST0%+SGST0% On Rs.10200.00=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 ENT

Authorise