

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/304

Party :ASHA ENTERPRISES MUHUA	Dated.	08/04/2024	Ref. Date 08/04/2024
	Invoice Time	11:24	
	G.R. No.		
	Transport.	BALI	
	Truck No.		
Party Station MUHUA Phone n GST NO UnRegistered Broker. DL ASHISH KHANDELWAL	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	KABULI CHANA-1	071332	15.00	450.00	8,900.00	0.00	40,050.00

Other Charges	Total Qty	15	450.00	Basic Amount	40,050.00
Note				Oth.Charges	210.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
33.00 33.00 144.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	40,260.00
Rupees Forty Thousand Two Hundred Sixty Only.					

CGST0%+SGST0% On Rs.40050.00=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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