

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/740

Party :RAJENDRA KUMAR PAWAN KUMAR	Dated.	16/04/2024	Ref. Date	16/04/2024
	Invoice Time	17:18		
	G.R. No.			
	Transport.	AMAR GOLDEN		
	Truck No.			
	E-Way Bill No.			
Party Station PHAGI	IRN No			
Phone n				
GST NO UnRegistered				
Broker. DL GIRVAR JI	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	3.00	90.00	9,900.00	0.00	8,910.00

Other Charges	Total Qty	3	90.00	Basic Amount	8,910.00
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	8,952.00
Rupees Eight Thousand Nine Hundred Fifty Two Only.					

CGST0%+SGST0% On Rs.8910.00=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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For RADHEY ENT

Authorise