

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2954

Party :MODI DAPARTMENTAL STORE	Dated.	17/06/2024	Ref. Date	17/06/2024
	Invoice Time	16:28		
	G.R. No.			
	Transport.	AMAR GOLDEN		
	Truck No.			
Party Station TODARAISINGH Phone n GST NO UnRegistered Broker. DL SANTOSH KHADELWAL	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	ARHAR DAL-1	071339	2.00	60.00	16,500.00	0.00	9,900.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00

Other Charges	Total Qty	3	90.00	Basic Amount	12,180.00
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	12,222.00
Rupees Twelve Thousand Two Hundred Twenty Two Only.					

CGST0%+SGST0% On Rs.12180.00=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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