

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice No. SL/5541
Party :MUSKAN ENTERPRISES	Dated. 20/08/2024	Ref. Date 20/08/2024
	Invoice Time 15:55	
	G.R. No.	
	Transport. MARUTI	
	Truck No.	
	E-Way Bill No.	
Party Station HINDONE	IRN No	
Phone n		
GST NO 08AVLPB6657J2ZS		
Broker. DL HARISH JI SATYAPRAKASH	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	10.00	300.00	11,500.00	0.00	34,500.00

Other Charges	Total Qty 10	300.00	Basic Amount	34,500.00
Note			Oth.Charges	140.00
KANTA MAZDURI THELI BHADA			CGST TAX	0.00
22.00 22.00 96.00			SGST TAX	0.00
Amount Chargeable (In Words):			Net Amount	34,640.00
Rupees Thirty Four Thousand Six Hundred Forty Only.				

CGST0%+SGST0% On Rs.34500.00=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

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For RADHEY ENT
Authorise