

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/928

Party :SHRI RAM TRADERS GOVINDPURA	Dated.	22/04/2024	Ref. Date	22/04/2024
	Invoice Time	12:24		
	G.R. No.			
	Transport.			
	Truck No.	RJ14GG3626		
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL SALENDRA BROKER	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	1.00	30.00	9,900.00	0.00	2,970.00
2	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00

Other Charges	Total Qty	2	60.00	Basic Amount	7,620.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
4.404.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	7,629.00
Rupees Seven Thousand Six Hundred Twenty Nine Only.					

CGST0%+SGST0% On Rs.7620.00=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 :SHRI RAM TRADERS GOVINDPURA	Dated.	22/04/2024	Ref. Date	
	Invoice Time	12:24		
	G.R. No.			
	Transport.			
	Truck No.	RJ14GG3626		
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL SALENDRA BROKER	E-Way Bill No.			
	IRN No			
	ACK No		Date :	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	1.00	30.00	9,900.00	0.00
2	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00

Other Charges	Total Qty	2	60.00	Basic Amount
Note				Oth.Charges
KANTA MAZDURI				CGST TAX
4.404.40				SGST TAX
Amount Chargeable (In Words):				Net Amount
Rupees Seven Thousand Six Hundred Twenty Nine Only.				

CGST0%+SGST0% On Rs.7620.00=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