

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/3302

Party :SANGHI & BROTHERS, Party Station TONK Phone n GST NO Unknown Broker. DL ASHISH KHANDELWAL	Dated.	26/06/2024	Ref. Date 26/06/2024
	Invoice Time	17:39	
	G.R. No.		
	Transport.	SHIVRAJ	
	Truck No.		
	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	MOONG DAL(30KG)-1	071331	5.00	150.00	9,600.00	0.00	14,400.00

Other Charges	Total Qty	5	150.00	Basic Amount	14,400.00
Note				Oth.Charges	70.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
11.00 11.00 48.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	14,470.00
Rupees Fourteen Thousand Four Hundred Seventy Only.					

CGST0%+SGST0% On Rs.14400.00=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
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For RADHEY ENT

Authorise