

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/579

Party :DAUDAYAL RAJKUMAR BADI Party Station BADI Phone n GST NO UnRegistered Broker. DL VINOD GUPTA	Dated.	13/04/2024	Ref. Date	13/04/2024
	Invoice Time	12:38		
	G.R. No.			
	Transport.	JAIPUR DHOLPUR		
	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	CHANA(BLACK)-1	0713	10.00	300.00	6,950.00	0.00	20,850.00

Other Charges	Total Qty	10	300.00	Basic Amount	20,850.00
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	20,990.00
Rupees Twenty Thousand Nine Hundred Ninety Only.					

CGST0%+SGST0% On Rs.20850.00=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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