

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/3268

Party :RAMJILAL KAPOOR CHAND Party Station BHARATPUR Phone n GST NO 08ADCPJ3501E1Z6 Broker. DL HEMANT GOVINDAM	Dated.	25/06/2024	Ref. Date	25/06/2024
	Invoice Time	17:27		
	G.R. No.			
	Transport.	BALI		
	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	ARHAR DAL-1	071339	2.00	60.00	16,300.00	0.00	9,780.00
2	MOONG MOGAR(30KG)-1	071390	2.00	59.50	9,200.00	0.00	5,474.00

Other Charges	Total Qty	4	119.50	Basic Amount	15,254.00
Note				Oth.Charges	56.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
8.80 8.80 38.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	15,310.00
Rupees Fifteen Thousand Three Hundred Ten Only.					

CGST0%+SGST0% On Rs.15254.00=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

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For RADHEY ENT
Authorise