

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2840

Party :PANSARI TRADERS KHANDELA

Party Station KHANDELA
Phone n
GST NO 08AYNPP7819F2ZU
Broker. DL BABU LAL JI

Dated. 13/06/2024
Invoice Time 14:56
G.R. No.
Transport.
Truck No. RJ23GB 0554
E-Way Bill No.
IRN No
ACK No
Date : 1/1/1975 00:00

Ref. Date 13/06/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	3.00	90.00	7,500.00	0.00	6,750.00

Other Charges	Total Qty	3	90.00	Basic Amount	6,750.00
Note				Oth.Charges	13.00
KANTA MAZDURI				CGST TAX	0.00
6.60 6.60				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	6,763.00
Rupees Six Thousand Seven Hundred Sixty Three Only.					

CGST0%+SGST0% On Rs.6750.00=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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Authorise