

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice No. SL/4796
Party :BHASKAR ENTERPRISES	Dated. 02/08/2024	Ref. Date 02/08/2024
	Invoice Time 10:33	
	G.R. No.	
	Transport.	
	Truck No. RJ14GQ0759	
	E-Way Bill No.	
	IRN No	
	ACK No	Date : 1/1/1975 00:00
3/125, 3rd Floor, Jawahar Nagar, Jaipur, Jaipur, Rajasthan, 302004 Party Station JAIPUR Phone n GST NO 08AAWFB5736C1Z8 Broker. DL ASHOK MORDANI		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	8,600.00	0.00	7,740.00

Other Charges	Total Qty	3	90.00	Basic Amount	7,740.00
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	7,753.00
Rupees Seven Thousand Seven Hundred Fifty Three Only.					

CGST0%+SGST0% On Rs.7740.00=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