

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11548

Party :SANJAY TRADING CO.HINDON	Dated.	09/02/2024	Ref. Date	09/02/2024
	Invoice Time	13:59		
	G.R. No.			
	Transport.	MARUTI		
	Truck No.			
Party Station HINDON Phone n GST NO UnRegistered Broker. DL GOVIND BROKER	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 MOGAR(30KG)-1	071390	40.00	1,200.00	10,400.00	0.00	124,800.00

Other Charges	Total Qty	40	1,200.0	Basic Amount	124,800.00
Note				Oth.Charges	560.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
88.00 88.00 384.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	125,360.00
Rupees One Lakh Twenty Five Thousand Three Hundred Sixty Only.					

CGST0%+SGST0% On Rs.124800.00=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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