

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2354

Party :NEW SHYAM KIRANA STORE,
UDAIPURIA MOD

Party Station CHOMU
Phone n
GST NO UnRegistered
Broker. DL SANDEEP AGARWAL

Dated.29/05/2024Ref. Date 29/05/2024
Invoice Time16:31
G.R. No.
Transport.
Truck No.5494
E-Way Bill No.
IRN No
ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,550.00	0.00	2,265.00

Other Charges	Total Qty	1	30.00	Basic Amount	2,265.00
Note				Oth.Charges	4.00
KANTA MAZDURI				CGST TAX	0.00
2.202.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	2,269.00
Rupees Two Thousand Two Hundred Sixty Nine Only.					

CGST0%+SGST0% On Rs.2265.00=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