

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4646

Party :AMARNATH & SONS

Dated.29/07/2024Ref. Date 29/07/2024

Invoice Time14:22

G.R. No.

Transport.GLOBE QTS

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station KHERTHAL

Phone n

GST NO UnRegistered

Broker. DL HARISH JI KUNAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	3.00	90.00	5,250.00	0.00	4,725.00
2	MATAR-1	0713	2.00	60.00	4,200.00	0.00	2,520.00

Other Charges	Total Qty	5	150.00	Basic Amount	7,245.00
Note				Oth.Charges	117.00
MUDDAT EXPKANTAMAZDURI THELI BHADA				CGST TAX	0.00
47.2511.0011.0048.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	7,362.00
Rupees Seven Thousand Three Hundred Sixty Two Only.					

CGST0%+SGST0% On Rs.7245.00=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