

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/5854

Party :QR CODE JAIPUR	Dated.	27/08/2024	Ref. Date 27/08/2024
	Invoice Time	12:43	
	G.R. No.		
	Transport.		
	Truck No.		
	E-Way Bill No.		
Party Station JAIPUR	IRN No		
Phone n			
GST NO UnRegistered			
Broker. DL WITHOUT	ACK No	Date : 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	11,600.00	0.00	10,440.00

Other Charges	Total Qty	3	90.00	Basic Amount	10,440.00
Note				Oth.Charges	-90.00
MUDDAT EXPKANTAMAZDURI				CGST TAX	0.00
- 103.006.606.60				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	10,350.00
Rupees Ten Thousand Three Hundred Fifty Only.					

CGST0%+SGST0% On Rs.10440.00=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

RADHEY ENTERPRISES

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For RADHEY ENT

Authorise