

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2881

Party :QR CODE JAIPUR	Dated.	13/06/2024	Ref. Date	13/06/2024
	Invoice Time	14:51		
	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	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.00	2,910.00

Other Charges	Total Qty	1	30.00	Basic Amount	2,910.00
Note				Oth.Charges	-25.00
MUDDAT EXPKANTAMAZDURI				CGST TAX	0.00
- 29.002.202.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	2,885.00
Rupees Two Thousand Eight Hundred Eighty Five Only.					

CGST0%+SGST0% On Rs.2910.00=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