

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/5727

Party :SHRI HANUMAN TRADING CO. Party Station BAYANA Phone n GST NO UnRegistered Broker. DL GIRVAR JI	Dated.	24/08/2024	Ref. Date 24/08/2024
	Invoice Time	13:22	
	G.R. No.		
	Transport.	BALI	
	Truck No.		
	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	MATAR-1	0713	10.00	300.00	7,450.00	0.00	22,350.00

Other Charges	Total Qty	10	300.00	Basic Amount	22,350.00
Note				Oth.Charges	140.00
KANTA MAZDURI THELI BHADA 22.00 22.00 96.00				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Twenty Two Thousand Four Hundred Ninety Only.				Net Amount	22,490.00

CGST0%+SGST0% On Rs.22350.00=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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