

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11967

Party :AJAY KUMAR ARVIND KUMAR	Dated.	20/02/2024	Ref. Date	20/02/2024
	Invoice Time	16:31		
	G.R. No.			
	Transport.	JAIPUR DAUSHA		
	Truck No.			
Party Station BANDIKUI Phone n GST NO UnRegistered Broker. DL HANUMAN BROKER	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	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	9,400.00	0.00	28,200.00

Other Charges	Total Qty	10	300.00	Basic Amount	28,200.00
Note				Oth.Charges	140.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
22.00 22.00 96.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	28,340.00
Rupees Twenty Eight Thousand Three Hundred Forty Only.					

CGST0%+SGST0% On Rs.28200.00=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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Authorise