

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/13380

Party :K.B. TRADING CO.	Dated.	26/03/2024	Ref. Date	26/03/2024
	Invoice Time	17:58		
	G.R. No.			
	Transport.	VISHANU		
	Truck No.			
	E-Way Bill No.			
Party Station BASSI		IRN No		
Phone n		ACK No		
GST NO 08AHZPG7960K1ZE		Date : 1/1/1975 00:00		
Broker. DL METHI BROKER				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	10,300.00	0.00	6,180.00

Other Charges	Total Qty	2	60.00	Basic Amount	6,180.00
Note				Oth.Charges	28.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
4.40 4.40 19.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	6,208.00
Rupees Six Thousand Two Hundred Eight Only.					

CGST0%+SGST0% On Rs.6180.00=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