

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/4210	
Party :ANKIT TRADING CO.		Dated.	17/07/2024	Ref. Date 17/07/2024	
		Invoice Time	14:04		
		G.R. No.			
		Transport.	KOTHPUTLI GOODS		
		Truck No.			
Party Station KOTPUTLI Phone n GST NO UnRegistered Broker. DL GIRVAR JI		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	1.00	30.00	11,350.00	0.00	3,405.00
2	KABULI CHANA-1	071332	1.00	30.00	13,400.00	0.00	4,020.00

Other Charges		Total Qty	2	60.00	Basic Amount	7,425.00
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	7,453.00
Rupees Seven Thousand Four Hundred Fifty Three Only.						

CGST0%+SGST0% On Rs.7425.00=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
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

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For RADHEY ENT

Authorise