

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2990

Party :VINAYAK TRADERS, SURAJPOLE

Dated.18/06/2024Ref. Date 18/06/2024

Invoice Time12:55

G.R. No.

Transport.

Truck No.RJ14GN8624

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO 08AETPS1495J2ZL

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1 29.6,29.7,29.4	0713	3.00	88.70	6,000.00	0.00	5,322.00

Other Charges	Total Qty	3	88.70	Basic Amount	5,322.00
Note				Oth.Charges	13.00
KANTA MAZDURI				CGST TAX	0.00
6.60 6.60				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	5,335.00
Rupees Five Thousand Three Hundred Thirty Five Only.					

CGST0%+SGST0% On Rs.5322.00=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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Authorise