

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4977

Party :SONU TRADERS, MURLIPURA

Dated.05/08/2024Ref. Date 05/08/2024

Invoice Time18:06

G.R. No.

Transport.

Truck No.9802

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO 08AJIPG4742J1Z2

Broker. DL NAVEEN SARDA JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	7,700.00	0.00	4,620.00

Other Charges	Total Qty	2	60.00	Basic Amount	4,620.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
4.404.40				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	4,629.00
Rupees Four Thousand Six Hundred Twenty Nine Only.					

CGST0%+SGST0% On Rs.4620.00=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

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For RADHEY ENT

Authorise