

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/538

Party :KHANDELWAL KIRANA STORE, PRATAP NAGAR

Dated.12/04/2024Ref. Date 12/04/2024

Invoice Time12:08

G.R. No.

Transport.

Truck No.RJ14UA6710

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL SUNIL LAKDA

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	10,200.00	0.00	6,120.00
2	KALA MASUR -1	0713	1.00	30.00	7,150.00	0.00	2,145.00

Other Charges	Total Qty	3	90.00	Basic Amount	8,265.00
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	8,278.00
Rupees Eight Thousand Two Hundred Seventy Eight Only.					

CGST0%+SGST0% On Rs.8265.00=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