

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/5916

Party :GANPAT LAL BRIJ MOHAN

Party Station MALPURA
Phone n
GST NO UnRegistered
Broker. DL BALLABH JI DANGAYACH

Dated.28/08/2024Ref. Date 28/08/2024
Invoice Time14:47
G.R. No.
Transport.SHRI JEE
Truck No.
E-Way Bill No.
IRN No
ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	2.00	60.00	4,750.00	0.00	2,850.00

Other Charges	Total Qty	2	60.00	Basic Amount	2,850.00
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	2,878.00
Rupees Two Thousand Eight Hundred Seventy Eight Only.					

CGST0%+SGST0% On Rs.2850.00=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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Authorise