

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/3531	
Party :QR CODE JAIPUR		Dated.	02/07/2024	Ref. Date 02/07/2024	
		Invoice Time	16:34		
		G.R. No.			
		Transport.			
		Truck No.			
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT		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	MATAR-1	0713	1.00	30.00	4,550.00	0.00	1,365.00

Other Charges		Total Qty	1	30.00	Basic Amount	1,365.00
Note					Oth.Charges	-10.00
MUDDAT EXP KANTA MAZDURI					CGST TAX	0.00
- 14.00 2.20 2.20					SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	1,355.00
Rupees One Thousand Three Hundred Fifty Five Only.						

CGST0%+SGST0% On Rs.1365.00=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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Authorise