

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/1070	
Party :S.K, KIRANA ITAWA		Dated.	25/04/2024	Ref. Date 25/04/2024	
		Invoice Time	15:46		
		G.R. No.			
		Transport.			
		Truck No.	5494		
Party Station ITAWA Phone n GST NO UnRegistered Broker. DL SANDEEP AGARWAL		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	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.00	5,880.00

Other Charges		Total Qty	4	120.00	Basic Amount	10,320.00
Note					Oth.Charges	18.00
KANTA MAZDURI					CGST TAX	0.00
8.80 8.80					SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	10,338.00
Rupees Ten Thousand Three Hundred Thirty Eight Only.						

CGST0%+SGST0% On Rs.10320.00=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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For RADHEY ENT
Authorise