

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice No. SL/5075

Party :SUNNY ENTERPRISES NIWAI Party Station NIWAI Phone n GST NO UnRegistered Broker. DL RAMLAL JI	Dated.	07/08/2024	Ref. Date	07/08/2024
	Invoice Time	16:48		
	G.R. No.			
	Transport.	HARISHANKAR		
	Truck No.	0893		
	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	MOONG DAL(30KG)-1	071331	5.00	150.00	9,500.00	0.00	14,250.00

Other Charges	Total Qty	5	150.00	Basic Amount	14,250.00
Note				Oth.Charges	22.00
KANTA MAZDURI				CGST TAX	0.00
11.00 11.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	14,272.00
Rupees Fourteen Thousand Two Hundred Seventy Two Only.					

CGST0%+SGST0% On Rs.14250.00=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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