

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/5522

Party :BAJAJ KIRANA STORE

Dated.20/08/2024Ref. Date 20/08/2024

Invoice Time15:06

G.R. No.

Transport.HARISHANKAR

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station CHAKSU
Phone n
GST NO UnRegistered
Broker. DL RADHESHYAM JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	3.00	90.00	9,300.00	0.00	8,370.00
2	KABULI CHANA-1	071332	1.00	30.00	12,100.00	0.00	3,630.00

Other Charges	Total Qty	4	120.00	Basic Amount	12,000.00
Note				Oth.Charges	56.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
8.80 8.80 38.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	12,056.00
Rupees Twelve Thousand Fifty Six Only.					

CGST0%+SGST0% On Rs.12000.00=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