

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/177

Party :MUSKAN ENTERPRISES	Dated.	04/04/2024	Ref. Date	04/04/2024
	Invoice Time	14:16		
	G.R. No.			
	Transport.	MARUTI		
	Truck No.			
Party Station HINDONE	E-Way Bill No.			
	Phone n			
	GST NO 08AVLPB6657J2ZS			
Broker. DL HARISH JI SATYAPRAKASH	ACK No		Date : 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	20.00	600.00	9,650.00	0.00	57,900.00

Other Charges	Total Qty	20	600.00	Basic Amount	57,900.00
Note				Oth.Charges	280.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
44.00 44.00 192.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	58,180.00
Rupees Fifty Eight Thousand One Hundred Eighty Only.					

CGST0%+SGST0% On Rs.57900.00=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