

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/5017

Party :ANNAPURNA FLOUR MILL, DHER KA BALAJI

Dated.06/08/2024Ref. Date 06/08/2024

Invoice Time16:04

G.R. No.

Transport.

Truck No.SELF

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR
Phone n
GST NO UnRegistered
Broker. DL MALIRAM JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	10.00	300.00	8,650.00	0.00	25,950.00

Other Charges	Total Qty	10	300.00	Basic Amount	25,950.00
Note				Oth.Charges	44.00
KANTA MAZDURI				CGST TAX	0.00
22.0022.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	25,994.00
Rupees Twenty Five Thousand Nine Hundred Ninety Four Only.					

CGST0%+SGST0% On Rs.25950.00=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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