

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/2465

Party :QR CODE JAIPUR	Dated.	03/06/2024	Ref. Date	03/06/2024
	Invoice Time	13:29		
	G.R. No.			
	Transport.			
	Truck No.			
	E-Way Bill No.			
Party Station JAIPUR	IRN No			
Phone n				
GST NO UnRegistered				
Broker. DL WITHOUT	ACK No		Date : 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	29.70	6,000.00	0.00	1,782.00

Other Charges	Total Qty	1	29.70	Basic Amount	1,782.00
Note				Oth.Charges	-14.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
- 18.00 2.20 2.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	1,768.00
Rupees One Thousand Seven Hundred Sixty Eight Only.					

CGST0%+SGST0% On Rs.1782.00=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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Authorise