

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11736

Party :AGARSEN KIRANA STORE AJITGARH Party Station AJIT GARH Phone n GST NO UnRegistered Broker. DL SANDEEP AGARWAL	Dated.	13/02/2024	Ref. Date	13/02/2024
	Invoice Time	14:33		
	G.R. No.			
	Transport.	RADHEKRISHANA		
	Truck No.			
	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	MASUR DAL-1	071390	2.00	60.00	7,300.00	0.00	4,380.00
2	MOONG SABUT	0713	1.00	30.00	10,250.00	0.00	3,075.00

Other Charges	Total Qty	3	90.00	Basic Amount	7,455.00
Note				Oth.Charges	42.00
KANTA MAZDURI THELI BHADA 6.60 6.60 28.80				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Seven Thousand Four Hundred Ninety Seven Only.				Net Amount	7,497.00

CGST0%+SGST0% On Rs.7455.00=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