

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442      DKOOLWAL15@GMAIL.COM      Invoice No. SL/5369

Party :JAGDISH KIRANA STORE SAHAPURA

Dated.                    16/08/2024      Ref. Date 16/08/2024

Invoice Time    13:26

G.R. No.

Transport.

Truck No.                    0523

E-Way Bill No.

IRN No

ACK No                                    Date : 1/1/1975 00:00

Party Station SAHAPURA

Phone n

GST NO UnRegistered

Broker. DL RADHAY BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00

Other Charges	Total Qty	1	30.00	Basic Amount	2,235.00
Note				Oth.Charges	4.00
KANTA    MAZDURI				CGST TAX	0.00
2.20        2.20				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	2,239.00
Rupees Two Thousand Two Hundred Thirty Nine Only.					

CGST0%+SGST0% On Rs.2235.00=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