

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/13533

Party :MODI DAPARTMENTAL STORE	Dated.	30/03/2024	Ref. Date	30/03/2024
	Invoice Time	14:32		
	G.R. No.			
	Transport.	AMAR GOLDEN		
	Truck No.			
Party Station TODARAISINGH	E-Way Bill No.			
	IRN No			
	ACK No		Date : 1/1/1975 00:00	
GST NO UnRegistered				
Broker. DL SANTOSH KHADELWAL				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	9,200.00	0.00	8,280.00

Other Charges	Total Qty	3	90.00	Basic Amount	8,280.00
Note				Oth.Charges	42.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
6.60 6.60 28.80				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	8,322.00
Rupees Eight Thousand Three Hundred Twenty Two Only.					

CGST0%+SGST0% On Rs.8280.00=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