

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4854

Party :CHAMAN KIRANA STORE Party Station BEHROD Phone n GST NO UnRegistered Broker. DL GIRVAR JI	Dated.	03/08/2024	Ref. Date	03/08/2024
	Invoice Time	13:30		
	G.R. No.			
	Transport.	JAI AMBE		
	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	CHANA(BLACK)-1	0713	3.00	90.00	7,700.00	0.00	6,930.00
2	MOONG SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00
3	ARHAR DAL-1	071339	1.00	30.00	16,250.00	0.00	4,875.00

Other Charges	Total Qty	5	150.00	Basic Amount	14,685.00
Note				Oth.Charges	70.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
11.00 11.00 48.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	14,755.00
Rupees Fourteen Thousand Seven Hundred Fifty Five Only.					

CGST0%+SGST0% On Rs.14685.00=Tax:0.00
Bankers Details :
SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES

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.

Authorised Signatory

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