

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6721

Party :SHRI BALAJI TRADING CO. RENWAL	Dated.	16/09/2024	Ref. Date	16/09/2024
	Invoice Time	15:25		
	G.R. No.			
	Transport.			
	Truck No.	6733		
Party Station RENWAL Phone n GST NO UnRegistered Broker. DL GOPAL	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	MATAR-1	0713	1.00	30.00	5,650.00	0.00	1,695.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,100.00	0.00	2,730.00

Other Charges	Total Qty	2	60.00	Basic Amount	4,425.00
Note				Oth.Charges	26.00
MUDDAT EXPKANTAMAZDURI				CGST TAX	0.00
16.954.404.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	4,451.00
Rupees Four Thousand Four Hundred Fifty One Only.					

CGST0%+SGST0% On Rs.4425.00=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