

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice No. SL/840

Party :GAPPU LAL MAHAVIR PRASAD & CO. Party Station NIWAI Phone n GST NO 08ACMPJ4034H1ZM Broker. DL HARIOM JI	Dated.	18/04/2024	Ref. Date	18/04/2024
	Invoice Time	14:28		
	G.R. No.			
	Transport.	GOVIND		
	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	URAD MOGAR-1	071331	5.00	150.00	11,950.00	0.00	17,925.00

Other Charges	Total Qty	5	150.00	Basic Amount	17,925.00
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	17,995.00
Rupees Seventeen Thousand Nine Hundred Ninety Five Only.					

CGST0%+SGST0% On Rs.17925.00=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

RADHEY ENTERPRISES
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Authorise