

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

Invoice No. SL/1185

Party :SHRI SHYAM UDYOG	Dated.	29/04/2024	Ref. Date	29/04/2024
	Invoice Time	13:58		
	G.R. No.			
	Transport.	MARUTI		
	Truck No.			
Party Station BHARATPUR Phone n GST NO 08AECFS6556D1ZX Broker. DL HARISH JI SATYAPRAKASH	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	MOONG MOGAR(30KG)-1	071390	15.00	450.00	11,000.00	0.00	49,500.00

Other Charges	Total Qty	15	450.00	Basic Amount	49,500.00
Note				Oth.Charges	210.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
33.00 33.00 144.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	49,710.00
Rupees Forty Nine Thousand Seven Hundred Ten Only.					

CGST0%+SGST0% On Rs.49500.00=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