

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/6583	
Party :QR CODE JAIPUR		Dated.	12/09/2024	Ref. Date 12/09/2024	
		Invoice Time	14:46		
		G.R. No.			
		Transport.			
		Truck No.			
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT		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	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges		Total Qty	1	30.00	Basic Amount	2,220.00
Note					Oth.Charges	-18.00
MUDDAT EXP		KANTA	MAZDURI			
- 22.00		2.20	2.20			
Amount Chargeable (In Words):					CGST TAX	0.00
Rupees Two Thousand Two Hundred Two Only.					SGST TAX	0.00
					Net Amount	2,202.00

CGST0%+SGST0% On Rs.2220.00=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
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

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For RADHEY ENT
Authorise