

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

Invoice No. SL/6336

Party :PARMANAND TRADERS RADAWAS	Dated.	06/09/2024	Ref. Date	06/09/2024
	Invoice Time	11:42		
	G.R. No.			
	Transport.			
	Truck No.	0364		
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL PHOOLCHAND	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	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.00	3,540.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,800.00	0.00	3,240.00

Other Charges	Total Qty	3	90.00	Basic Amount	9,540.00
Note				Oth.Charges	23.00
KANTA MAZDURI THELI BHADA 6.60 6.60 9.60				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Nine Thousand Five Hundred Sixty Three Only.				Net Amount	9,563.00

CGST0%+SGST0% On Rs.9540.00=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

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

Invoice N

Party :PARMANAND TRADERS RADAWAS	Dated.	06/09/2024	Ref. Date	
	Invoice Time	11:42		
	G.R. No.			
	Transport.			
	Truck No.	0364		
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL PHOOLCHAND	E-Way Bill No.			
	IRN No			
	ACK No		Date :	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,200.00	0.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,800.00	0.00

Other Charges	Total Qty	3	90.00	Basic Amount	
Note				Oth.Charges	
KANTA MAZDURI THELI BHADA 6.60 6.60 9.60				CGST TAX	
Amount Chargeable (In Words):				SGST TAX	
Rupees Nine Thousand Five Hundred Sixty Three Only.				Net Amount	

CGST0%+SGST0% On Rs.9540.00=Tax:0.00
Bankers Details :
SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENT

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.

Authorise