

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/2957	
Party :BHARAT TRADERS		Dated.	17/06/2024	Ref. Date 17/06/2024	
		Invoice Time	16:31		
		G.R. No.			
		Transport.	BABA		
		Truck No.			
Party Station BASSI Phone n GST NO UnRegistered Broker. DL METHI BROKER		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 DAL(30KG)-1	071331	5.00	150.00	9,150.00	0.00	13,725.00
2	MASUR DAL-1	071390	5.00	150.00	7,700.00	0.00	11,550.00

Other Charges		Total Qty	10	300.00	Basic Amount	25,275.00
Note					Oth.Charges	140.00
KANTA MAZDURI THELI BHADA					CGST TAX	0.00
22.00 22.00 96.00					SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	25,415.00
Rupees Twenty Five Thousand Four Hundred Fifteen Only.						

CGST0%+SGST0% On Rs.25275.00=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