

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/1297

Party :PRANJAL TRADING CO.	Dated.	02/05/2024	Ref. Date	02/05/2024
	Invoice Time	13:10		
	G.R. No.			
	Transport.	VISHANU		
	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	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.00	6,660.00
2	ARHAR DAL-1	071339	1.00	30.00	15,400.00	0.00	4,620.00

Other Charges	Total Qty	4	120.00	Basic Amount	11,280.00
Note				Oth.Charges	56.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
8.80 8.80 38.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	11,336.00
Rupees Eleven Thousand Three Hundred Thirty Six Only.					

CGST0%+SGST0% On Rs.11280.00=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

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Authorise