

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/316

Party :SHRI VINAYAK STORE MURLIPURA	Dated.	08/04/2024	Ref. Date 08/04/2024
	Invoice Time	12:49	
	G.R. No.		
	Transport.		
	Truck No.	RJ14GL1300	
Party Station JAIPUR	E-Way Bill No.		
Phone n	IRN No		
GST NO UnRegistered			
Broker. DL GOVIND NATANI	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	13,500.00	0.00	4,050.00

Other Charges	Total Qty	1	30.00	Basic Amount	4,050.00
Note				Oth.Charges	4.00
KANTA MAZDURI				CGST TAX	0.00
2.20 2.20				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	4,054.00
Rupees Four Thousand Fifty Four Only.					

CGST0%+SGST0% On Rs.4050.00=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

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For RADHEY ENT

Authorise