

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2617

Party :GOYAL DEPARTMENTAL

Dated.07/06/2024Ref. Date 07/06/2024

Invoice Time16:09

G.R. No.

Transport.MOHIT TRANSPORT

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station REENGUS

Phone n

GST NO UnRegistered

Broker. DL ASHOK JHALANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	3.00	90.00	5,200.00	0.00	4,680.00

Other Charges	Total Qty	3	90.00	Basic Amount	4,680.00
Note				Oth.Charges	42.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
6.60 6.60 28.80				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	4,722.00
Rupees Four Thousand Seven Hundred Twenty Two Only.					

CGST0%+SGST0% On Rs.4680.00=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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6.60 6.60 28.80				SGST TAX
Amount Chargeable (In Words ):				Net Amount
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Authorise