

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2148

Party :SINGHAL TRADING CO.	Dated.	21/05/2024	Ref. Date	21/05/2024
	Invoice Time	18:18		
	G.R. No.			
	Transport.	MARUTI		
	Truck No.			
Party Station BAYANA Phone n GST NO UnRegistered Broker. DL HARISH JI SATYAPRAKASH	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	CHANA(BLACK)-1	0713	50.00	1,500.00	7,200.00	0.00	108,000.00

Other Charges	Total Qty	50	1,500.0	Basic Amount	108,000.00
Note				Oth.Charges	700.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
110.00 110.00 480.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	108,700.00
Rupees One Lakh Eight Thousand Seven Hundred Only.					

CGST0%+SGST0% On Rs.108000.00=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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Authorise