

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/6179

Party :SUBHASH AND COMPANY SANGANER	Dated.	02/09/2024	Ref. Date	02/09/2024
	Invoice Time	12:56		
	G.R. No.			
	Transport.			
	Truck No.	0836		
	E-Way Bill No.			
Party Station JAIPUR	IRN No			
Phone n				
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	2.00	60.00	12,000.00	0.00	7,200.00
2	MATAR-1	0713	1.00	30.00	5,350.00	0.00	1,605.00

Other Charges	Total Qty	3	90.00	Basic Amount	8,805.00
Note				Oth.Charges	29.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
16.05 6.60 6.60				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	8,834.00
Rupees Eight Thousand Eight Hundred Thirty Four Only.					

CGST0%+SGST0% On Rs.8805.00=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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