

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6959

Party :SHRI SIDHI VINAYAK BIDASAR Party Station BIDASAR Phone n GST NO UnRegistered Broker. DL KALURAM	Dated.	21/09/2024	Ref. Date 21/09/2024
	Invoice Time	13:07	
	G.R. No.		
	Transport.	RAJASTHAN PREMKRISHANA	
	Truck No.		
	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	4.00	120.00	8,200.00	0.00	9,840.00
2	KABULI CHANA-1	071332	3.00	90.00	11,600.00	0.00	10,440.00

Other Charges	Total Qty	7	210.00	Basic Amount	20,280.00
Note				Oth.Charges	98.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
15.40 15.40 67.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	20,378.00
Rupees Twenty Thousand Three Hundred Seventy Eight Only.					

CGST0%+SGST0% On Rs.20280.00=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

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

Party :SHRI SIDHI VINAYAK BIDASAR Party Station BIDASAR Phone n GST NO UnRegistered Broker. DL KALURAM	Dated.	21/09/2024	Ref. Date
	Invoice Time	13:07	
	G.R. No.		
	Transport.	RAJASTHAN PREMKRISHANA	
	Truck No.		
	E-Way Bill No.		
	IRN No		
	ACK No	Date :	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	4.00	120.00	8,200.00	0.00	9,840.00
2	KABULI CHANA-1	071332	3.00	90.00	11,600.00	0.00	10,440.00

Other Charges	Total Qty	7	210.00	Basic Amount	20,280.00
Note				Oth.Charges	98.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
15.40 15.40 67.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	20,378.00
Rupees Twenty Thousand Three Hundred Seventy Eight Only.					

CGST0%+SGST0% On Rs.20280.00=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.

Authorise