

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/1650

Party :KUMAWAT ENTERPRISES	Dated.	10/05/2024	Ref. Date	10/05/2024
	Invoice Time	13:52		
	G.R. No.			
	Transport.			
	Truck No.			
	E-Way Bill No.			
Party Station GOVIND GARH	IRN No			
Phone n				
GST NO UnRegistered				
Broker. DL MALIRAM JI	ACK No		Date : 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,850.00	0.00	2,955.00
2	URAD MOGAR-1	071331	1.00	30.00	12,800.00	0.00	3,840.00

Other Charges	Total Qty	2	60.00	Basic Amount	6,795.00
Note				Oth.Charges	-59.00
MUDDAT EXP	KANTA	MAZDURI		CGST TAX	0.00
- 68.00	4.40	4.40		SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	6,736.00
Rupees Six Thousand Seven Hundred Thirty Six Only.					

CGST0%+SGST0% On Rs.6795.00=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

RADHEY ENTERPRISES

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For RADHEY ENT

Authorise