

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/692

Party :RAMJILAL KAPOOR CHAND	Dated.	15/04/2024	Ref. Date	15/04/2024
	Invoice Time	19:07		
	G.R. No.			
	Transport.	BALI		
	Truck No.			
Party Station BHARATPUR	E-Way Bill No.			
	Phone n			
	GST NO 08ADCPJ3501E1Z6			
Broker. DL HEMANT GOVINDAM	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	1.00	30.00	13,250.00	0.00	3,975.00
2	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00

Other Charges	Total Qty	2	60.00	Basic Amount	7,725.00
Note				Oth.Charges	28.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
4.40 4.40 19.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	7,753.00
Rupees Seven Thousand Seven Hundred Fifty Three Only.					

CGST0%+SGST0% On Rs.7725.00=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
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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4.40 4.40 19.20				SGST TAX
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For RADHEY ENT

Authorise