

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4082

Party :SONU KIRANA STORE MUNDRU	Dated.	13/07/2024	Ref. Date	13/07/2024
	Invoice Time	15:50		
	G.R. No.			
	Transport.			
	Truck No.	2870		
Party Station MUNDRU	E-Way Bill No.			
	Phone n			
	GST NO UnRegistered			
Broker. DL SANDEEP AGARWAL	ACK No		Date : 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,450.00	0.00	1,635.00

Other Charges	Total Qty	1	30.00	Basic Amount	1,635.00
Note				Oth.Charges	21.00
MUDDAT EXPKANTAMAZDURI				CGST TAX	0.00
16.352.202.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	1,656.00
Rupees One Thousand Six Hundred Fifty Six Only.					

CGST0%+SGST0% On Rs.1635.00=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