

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/1660

Party :GARG KIRANA STORE,BONLI

Dated. 10/05/2024 Ref. Date 10/05/2024

Invoice Time 14:29

G.R. No.

Transport. ABDULGANI

Truck No.

E-Way Bill No.

IRN No

ACK No Date : 1/1/1975 00:00

Party Station BONLI

Phone n

GST NO UnRegistered

Broker. DL GOPAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.00	6,360.00

Other Charges	Total Qty	2	60.00	Basic Amount	6,360.00
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	6,388.00
Rupees Six Thousand Three Hundred Eighty Eight Only.					

CGST0%+SGST0% On Rs.6360.00=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

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For RADHEY ENT

Authorise