

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/2291

Party :KAMDHENU KIRANA STORE, MURLIPURA	Dated.	27/05/2024	Ref. Date 27/05/2024
	Invoice Time	12:33	
	G.R. No.		
	Transport.		
	Truck No.	SELF	
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT	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	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00

Other Charges	Total Qty	2	60.00	Basic Amount	3,780.00
Note				Oth.Charges	9.00
KANTA MAZDURI 4.40 4.40				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Three Thousand Seven Hundred Eighty Nine Only.				Net Amount	3,789.00

CGST0%+SGST0% On Rs.3780.00=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

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