

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/4702

Party :KALYAN PROVISION STORE	Dated.	30/07/2024	Ref. Date 30/07/2024
	Invoice Time	16:20	
	G.R. No.		
	Transport.	ABDULGANI	
	Truck No.		
	E-Way Bill No.		
Party Station BOLI			
Phone n			
GST NO UnRegistered			
Broker. DL GIRRAJ JI S.R.			
	ACK No	Date : 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,300.00	0.00	4,590.00

Other Charges	Total Qty	1	30.00	Basic Amount	4,590.00
Note				Oth.Charges	14.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
2.20 2.20 9.60				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	4,604.00
Rupees Four Thousand Six Hundred Four Only.					

CGST0%+SGST0% On Rs.4590.00=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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Authorise