

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/3386

Party :AGARSEN TRADERS	Dated.	28/06/2024	Ref. Date	28/06/2024
	Invoice Time	18:30		
	G.R. No.			
	Transport.			
	Truck No.			
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL HARIOM JI	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	RAJMA	0713	1.00	27.70	13,800.00	0.00	3,822.60
2	RAJMA	0713	1.00	28.80	9,800.00	0.00	2,822.40

Other Charges	Total Qty	2	56.50	Basic Amount	6,645.00
Note				Oth.Charges	9.00
KANTA MAZDURI 4.404.40				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Six Thousand Six Hundred Fifty Four Only.				Net Amount	6,654.00

CGST0%+SGST0% On Rs.6645.00=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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Authorise