

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4913

Party :RADHE PROVISION STORE	Dated.	05/08/2024	Ref. Date	05/08/2024
	Invoice Time	11:17		
	G.R. No.			
	Transport.			
	Truck No.	UP25GT4969		
Party Station HATHRAS	E-Way Bill No.			
	Phone n			
	GST NO 09AAGPV8311H1ZE			
Broker. DL BHAGWATI ASSOCIATES	ACK No		Date : 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	30.00	900.00	9,700.00	0.00	87,300.00

Other Charges	Total Qty	30	900.00	Basic Amount	87,300.00
Note				Oth.Charges	132.00
KANTA MAZDURI				CGST TAX	0.00
66.00 66.00				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	87,432.00
Rupees Eighty Seven Thousand Four Hundred Thirty Two Only.					

IGST0% On Rs.87300.00=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