

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/543

Party :VARUN TRADERS	Dated.	12/04/2024	Ref. Date	12/04/2024
	Invoice Time	13:51		
	G.R. No.			
	Transport.	GLOBE QTS		
	Truck No.			
Party Station KHAIRTHAL Phone n GST NO UnRegistered Broker. DL HARISH JI KUNAL	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	CHANA(BLACK)-1	0713	11.00	330.00	6,700.00	0.00	22,110.00

Other Charges	Total Qty	11	330.00	Basic Amount	22,110.00
Note				Oth.Charges	154.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
24.20 24.20 105.60				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	22,264.00
Rupees Twenty Two Thousand Two Hundred Sixty Four Only.					

CGST0%+SGST0% On Rs.22110.00=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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