

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/1999	
Party :SAURABH TRADERS		Dated.	18/05/2024	Ref. Date 18/05/2024	
		Invoice Time	12:08		
		G.R. No.			
		Transport.			
		Truck No.	RJ14GJ8463		
Party Station JAIPUR Phone n GST NO 08AEQPG9307Q1ZO 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	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,600.00	0.00	47,700.00

Other Charges		Total Qty	15	450.00	Basic Amount	47,700.00
Note					Oth.Charges	66.00
KANTA MAZDURI					CGST TAX	0.00
33.00 33.00					SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	47,766.00
Rupees Forty Seven Thousand Seven Hundred Sixty Six Only.						

CGST0%+SGST0% On Rs.47700.00=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