

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/1571

Party :MADAN LAL GYAN CHAND Party Station MALPURA Phone n GST NO UnRegistered Broker. DL DAMODAR JI	Dated.	08/05/2024	Ref. Date	08/05/2024
	Invoice Time	13:59		
	G.R. No.			
	Transport.	SHRI JEE		
	Truck No.			
	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	KABULI CHANA-1	071332	16.00	480.00	7,100.00	0.00	34,080.00

Other Charges	Total Qty	16	480.00	Basic Amount	34,080.00
Note				Oth.Charges	224.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
35.20 35.20 153.60				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	34,304.00
Rupees Thirty Four Thousand Three Hundred Four Only.					

CGST0%+SGST0% On Rs.34080.00=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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