

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/2182

Party :GOVIND KIRANA STORE Party Station TUNGA Phone n GST NO UnRegistered Broker. DL METHI BROKER	Dated.	23/05/2024	Ref. Date 23/05/2024
	Invoice Time	12:34	
	G.R. No.		
	Transport.	VISHANU	
	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	ARHAR DAL-1	071339	1.00	30.00	16,300.00	0.00	4,890.00

Other Charges			Total Qty	1	30.00	Basic Amount	4,890.00	
Note						Oth.Charges	14.00	
KANTA	MAZDURI	THELI BHADA					CGST TAX	0.00
2.20	2.20	9.60					SGST TAX	0.00
Amount Chargeable (In Words):								
Rupees Four Thousand Nine Hundred Four Only.						Net Amount	4,904.00	

CGST0%+SGST0% On Rs.4890.00=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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Authorise