

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/4659	
Party :PANDIT KIRANA STORE		Dated.	29/07/2024	Ref. Date 29/07/2024	
		Invoice Time	14:45		
		G.R. No.			
		Transport.			
		Truck No.	2496		
Party Station KALWAR Phone n GST NO UnRegistered Broker. DL MUNSI		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	1.00	30.00	12,000.00	0.00	3,600.00

Other Charges		Total Qty	1	30.00	Basic Amount	3,600.00
Note					Oth.Charges	4.00
KANTA MAZDURI					CGST TAX	0.00
2.20 2.20					SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	3,604.00
Rupees Three Thousand Six Hundred Four Only.						

CGST0%+SGST0% On Rs.3600.00=Tax:0.00
Bankers Details :
SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES

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

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

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Authorise