

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/1270	
Party :Cash Sale		Dated.	01/05/2024	Ref. Date 01/05/2024	
		Invoice Time	16:35		
		G.R. No.			
		Transport.			
		Truck No.			
Party Station		E-Way Bill No.			
Phone n		IRN No			
GST NO Unknown					
Broker.		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	15,500.00	0.00	4,650.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00

Other Charges		Total Qty	2	60.00	Basic Amount	7,800.00
Note					Oth.Charges	-68.00
MUDDAT EXP		KANTA	MAZDURI			
- 77.00		4.40	4.40			
Amount Chargeable (In Words):					CGST TAX	0.00
Rupees Seven Thousand Seven Hundred Thirty Two Only.					SGST TAX	0.00
					Net Amount	7,732.00

CGST0%+SGST0% On Rs.7800.00=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

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

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Authorise