

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

Invoice No. SL/544

| | | | | |
|--|----------------|------------|-----------------------|------------|
| Party :AMARNATH & SONS | Dated. | 12/04/2024 | Ref. Date | 12/04/2024 |
| | Invoice Time | 13:52 | | |
| | G.R. No. | | | |
| | Transport. | GLOBE QTS | | |
| | Truck No. | | | |
| Party Station KHERTHAL Phone n GST NO UnRegistered Broker. DL HARISH JI KUNAL | 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 | CHANA(BLACK)-1 | 0713 | 11.00 | 330.00 | 6,700.00 | 0.00 | 22,110.00 |

| | | | | | |
|---|-----------|----|--------|--------------|-----------|
| Other Charges | Total Qty | 11 | 330.00 | Basic Amount | 22,110.00 |
| Note | | | | Oth.Charges | 154.00 |
| KANTA MAZDURI THELI BHADA 24.20 24.20 105.60 | | | | CGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | SGST TAX | 0.00 |
| Rupees Twenty Two Thousand Two Hundred Sixty Four Only. | | | | Net Amount | 22,264.00 |

CGST0%+SGST0% On Rs.22110.00=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