

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/977

Party :VINAY AND COMPANY	Dated.	22/04/2024	Ref. Date	22/04/2024
	Invoice Time	18:51		
	G.R. No.			
	Transport.	BABA		
	Truck No.			
Party Station BASSI Phone n GST NO 08AGMPK0495M1ZT Broker. DL METHI BROKER	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	KALA MASUR -1	0713	2.00	60.00	7,400.00	0.00	4,440.00
2	KABULI CHANA-1	071332	8.00	240.00	9,800.00	0.00	23,520.00

Other Charges	Total Qty	10	300.00	Basic Amount	27,960.00
Note				Oth.Charges	140.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
22.00 22.00 96.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	28,100.00
Rupees Twenty Eight Thousand One Hundred Only.					

CGST0%+SGST0% On Rs.27960.00=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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