

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

Invoice No. SL/6751

Party :RAJENDRA PRASAD SUBHASH CHAND Party Station BEHROD Phone n GST NO 08ACQPK2321L1ZE Broker. DL GIRVAR JI	Dated.	17/09/2024	Ref. Date	17/09/2024
	Invoice Time	11:24		
	G.R. No.			
	Transport.	JAI AMBE		
	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	MATAR-1	0713	15.00	450.00	7,600.00	0.00	34,200.00

Other Charges	Total Qty	15	450.00	Basic Amount	34,200.00
Note				Oth.Charges	210.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
33.00 33.00 144.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	34,410.00
Rupees Thirty Four Thousand Four Hundred Ten Only.					

CGST0%+SGST0% On Rs.34200.00=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
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Authorise