

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/660

Party :GAURAV TRADING CO.	Dated.	15/04/2024	Ref. Date	15/04/2024
	Invoice Time	14:42		
	G.R. No.			
	Transport.	MARUTI		
	Truck No.			
Party Station KAMA Phone n GST NO 08AJXPJ2407J1ZU Broker. DL HARISH JI SATYAPRAKASH	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	10.00	300.00	6,550.00	0.00	19,650.00

Other Charges	Total Qty	10	300.00	Basic Amount	19,650.00
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	19,790.00
Rupees Nineteen Thousand Seven Hundred Ninety Only.					

CGST0%+SGST0% On Rs.19650.00=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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Authorise