

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/6810	
Party :BALJIT JI		Dated.	18/09/2024	Ref. Date 18/09/2024	
		Invoice Time	14:57		
		G.R. No.			
		Transport.	DHANLAXMI		
		Truck No.			
Party Station NARNOL Phone n GST NO UnRegistered Broker. DL GIRRAJ JI S.R.		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	KABULI CHANA-1	071332	1.00	30.00	14,000.00	0.00	4,200.00

Other Charges		Total Qty	1	30.00	Basic Amount	4,200.00
Note					Oth.Charges	14.00
KANTA MAZDURI THELI BHADA					CGST TAX	0.00
2.20 2.20 9.60					SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	4,214.00
Rupees Four Thousand Two Hundred Fourteen Only.						

IGST0% On Rs.4200.00=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