

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/3843

Party :SURAJMAL KIRANA STORE AJMER
Party Station AJMER
Phone n
GST NO UnRegistered
Broker. DL SUSHIL JHALANI

Dated.08/07/2024
Invoice Time18:57
G.R. No.
Transport.
Truck No.
E-Way Bill No.
IRN No
ACK NoDate : 1/1/1975 00:00

Ref. Date 08/07/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	12,800.00	0.00	3,840.00
2	ARHAR DAL-1	071339	1.00	30.00	16,100.00	0.00	4,830.00

Other Charges	Total Qty	2	60.00	Basic Amount	8,670.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
4.404.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	8,679.00
Rupees Eight Thousand Six Hundred Seventy Nine Only.					

CGST0%+SGST0% On Rs.8670.00=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

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For RADHEY ENT
Authorise