

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/882

Party :CHOUDHARY GENERAL STORE  
KALWAR

Dated.20/04/2024Ref. Date 20/04/2024

Invoice Time13:54

G.R. No.

Transport.

Truck No.2496

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL MUNSI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00

Other Charges	Total Qty	1	30.00	Basic Amount	3,210.00
Note				Oth.Charges	4.00
KANTA MAZDURI				CGST TAX	0.00
2.202.20				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	3,214.00
Rupees Three Thousand Two Hundred Fourteen Only.					

CGST0%+SGST0% On Rs.3210.00=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