

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/6993	
Party :MAHAVEER TRADING CO. SAHPURA		Dated.	21/09/2024	Ref. Date 21/09/2024	
		Invoice Time	18:26		
		G.R. No.			
		Transport.			
		Truck No.	0523		
Party Station SAHPURA		E-Way Bill No.			
Phone n		IRN No			
GST NO UnRegistered					
Broker. DL RADHAY BROKER		ACK No		Date : 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
2	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00

Other Charges		Total Qty	2	60.00	Basic Amount	6,360.00
Note					Oth.Charges	9.00
KANTA MAZDURI					CGST TAX	0.00
4.40 4.40					SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	6,369.00
Rupees Six Thousand Three Hundred Sixty Nine Only.						

CGST0%+SGST0% On Rs.6360.00=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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