

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2857

Party :N.K. KIRANA STORE

Party Station KHEJROLI
Phone n
GST NO 08ANWPY0724G1ZF
Broker. DL SANDEEP AGARWAL

Dated.13/06/2024Ref. Date 13/06/2024
Invoice Time17:08
G.R. No.
Transport.
Truck No.5494
E-Way Bill No.
IRN No
ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,700.00	0.00	4,620.00
2	KALA MASUR -1	0713	1.00	30.00	7,450.00	0.00	2,235.00

Other Charges	Total Qty	3	90.00	Basic Amount	6,855.00
Note				Oth.Charges	13.00
KANTA MAZDURI				CGST TAX	0.00
6.606.60				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	6,868.00
Rupees Six Thousand Eight Hundred Sixty Eight Only.					

CGST0%+SGST0% On Rs.6855.00=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