

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/1557

Party :Cash Sale	Dated.	07/05/2024	Ref. Date	07/05/2024
	Invoice Time	18:44		
	G.R. No.			
	Transport.			
	Truck No.			
	E-Way Bill No.			
Party Station				
Phone n				
GST NO Unknown				
Broker.				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00

Other Charges		Total Qty	1	30.00	Basic Amount	3,600.00
Note					Oth.Charges	-31.00
MUDDAT EXPKANTAMAZDURI					CGST TAX	0.00
- 35.002.202.20					SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	3,569.00
Rupees Three Thousand Five Hundred Sixty Nine Only.						

CGST0%+SGST0% On Rs.3600.00=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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For RADHEY ENT

Authorise