

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6783

Party :DINESH OVERSIG RAJDHANIMANDI
Dated.17/09/2024Ref. Date 17/09/2024
Invoice Time17:05
G.R. No.
Transport.
Truck No.KALURAM
E-Way Bill No.
IRN No
ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR
Phone n
GST NO 08BGCPK1711P1ZB
Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	3.00	90.00	9,200.00	0.00	8,280.00

Other Charges	Total Qty	3	90.00	Basic Amount	8,280.00
Note				Oth.Charges	13.00
KANTA MAZDURI				CGST TAX	0.00
6.606.60				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	8,293.00
Rupees Eight Thousand Two Hundred Ninety Three Only.					

CGST0%+SGST0% On Rs.8280.00=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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Authorise