

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/3975

Party :RIYAN ENTERPRISES	Dated.	11/07/2024	Ref. Date	11/07/2024
	Invoice Time	16:55		
	G.R. No.			
	Transport.	JAI JAGDAMBA		
	Truck No.			
Party Station HINDON Phone n GST NO UnRegistered Broker. DL VIKASH KHANDELWAL	E-Way Bill No.			
	IRN No			
	ACK No		Date : 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	11.00	330.00	7,250.00	0.00	23,925.00

Other Charges	Total Qty	11	330.00	Basic Amount	23,925.00
Note				Oth.Charges	154.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
24.20 24.20 105.60				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	24,079.00
Rupees Twenty Four Thousand Seventy Nine Only.					

CGST0%+SGST0% On Rs.23925.00=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