

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4068

Party :NEETU KIRANA STORE VIRAT NAGAR Party Station BAIRATH Phone n GST NO UnRegistered Broker. DL ASHISH KHANDELWAL	Dated.	13/07/2024	Ref. Date	13/07/2024
	Invoice Time	14:42		
	G.R. No.			
	Transport.	DEV GOLDEN		
	Truck No.			
	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	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00

Other Charges	Total Qty	2	60.00	Basic Amount	6,060.00
Note				Oth.Charges	28.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
4.40 4.40 19.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	6,088.00
Rupees Six Thousand Eighty Eight Only.					

CGST0%+SGST0% On Rs.6060.00=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