

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice No. SL/12692

Party :JYOTI KIRANA STORE BOLI	Dated.	09/03/2024	Ref. Date	09/03/2024
	Invoice Time	14:34		
	G.R. No.			
	Transport.	ABDULGANI		
	Truck No.			
Party Station BOLI Phone n GST NO UnRegistered Broker. DL BALLABH JI DANGAYACH	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	MATAR-1	0713	1.00	30.00	5,400.00	0.00	1,620.00
2	KABULI CHANA-1	071332	1.00	30.00	14,000.00	0.00	4,200.00

Other Charges	Total Qty	2	60.00	Basic Amount	5,820.00
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	5,848.00
Rupees Five Thousand Eight Hundred Forty Eight Only.					

CGST0%+SGST0% On Rs.5820.00=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