

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/3934

Party :RAMKISHOR SITARAM SURJOPAL

Dated.11/07/2024Ref. Date 11/07/2024

Invoice Time10:35

G.R. No.

Transport.

Truck No.RJ14GH4810

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO 08AAEFR5341M1ZW

Broker. DL GOVIND BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	7,700.00	0.00	34,650.00

Other Charges	Total Qty	15	450.00	Basic Amount	34,650.00
Note				Oth.Charges	66.00
KANTA MAZDURI				CGST TAX	0.00
33.0033.00				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	34,716.00
Rupees Thirty Four Thousand Seven Hundred Sixteen Only.					

CGST0%+SGST0% On Rs.34650.00=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