

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/5183

| | | | | |
|---------------------------------|---------------------|------------|-----------------------|------------|
| Party :K.K. KIRANA STORE RENWAL | Dated. | 10/08/2024 | Ref. Date | 10/08/2024 |
| | Invoice Time | 16:33 | | |
| | G.R. No. | | | |
| | Transport. | BHARTARI | | |
| | Truck No. | | | |
| Party Station RENWAL | E-Way Bill No. | | | |
| | Phone n | | | |
| | GST NO UnRegistered | | | |
| Broker. DL GOPAL | ACK No | | Date : 1/1/1975 00:00 | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|-------|----------|------------|----------|
| 1 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 8,750.00 | 0.00 | 2,625.00 |

| | | | | | |
|---|-----------|---|-------|--------------|----------|
| Other Charges | Total Qty | 1 | 30.00 | Basic Amount | 2,625.00 |
| Note | | | | Oth.Charges | 14.00 |
| KANTA MAZDURI THELI BHADA | | | | CGST TAX | 0.00 |
| 2.20 2.20 9.60 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | Net Amount | 2,639.00 |
| Rupees Two Thousand Six Hundred Thirty Nine Only. | | | | | |

CGST0%+SGST0% On Rs.2625.00=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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Authorise