

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/1141

Party :PAWAN KIRANA STORE, SIWAD	Dated.	27/04/2024	Ref. Date	27/04/2024
	Invoice Time	15:44		
	G.R. No.			
	Transport.	SURASAH		
	Truck No.			
	E-Way Bill No.			
Party Station SIWAD	IRN No			
Phone n				
GST NO UnRegistered				
Broker. DL GIRRAJ JI S.R.	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	2.00	60.00	7,400.00	0.00	4,440.00
2	KALA MASUR -1	0713	1.00	30.00	7,350.00	0.00	2,205.00

Other Charges	Total Qty	3	90.00	Basic Amount	6,645.00
Note				Oth.Charges	42.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
6.60 6.60 28.80				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	6,687.00
Rupees Six Thousand Six Hundred Eighty Seven Only.					

CGST0%+SGST0% On Rs.6645.00=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