

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/6634

Party :SONU TRADERS, MURLIPURA

Dated. 13/09/2024 Ref. Date 13/09/2024

Invoice Time 16:16

G.R. No.

Transport.

Truck No. RJ14EG2774

E-Way Bill No.

IRN No

ACK No Date : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO 08AJIPG4742J1Z2

Broker. DL NAVEEN SARDA JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.00	5,700.00

Other Charges	Total Qty	2	60.00	Basic Amount	5,700.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
4.40 4.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	5,709.00
Rupees Five Thousand Seven Hundred Nine Only.					

CGST0%+SGST0% On Rs.5700.00=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