

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4101

Party :B.M.TRADING COMPANY JOTAWADA Party Station JAIPUR Phone n GST NO Unknown Broker. DL HARISH JI SATYAPRAKASH	Dated.	15/07/2024	Ref. Date 15/07/2024
	Invoice Time	12:09	
	G.R. No.		
	Transport.		
	Truck No.	8311	
	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	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,200.00	0.00	30,600.00

Other Charges	Total Qty	10	300.00	Basic Amount	30,600.00
Note				Oth.Charges	44.00
KANTA MAZDURI				CGST TAX	0.00
22.00 22.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	30,644.00
Rupees Thirty Thousand Six Hundred Forty Four Only.					

CGST0%+SGST0% On Rs.30600.00=Tax:0.00
Bankers Details :
SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES

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.

Authorised Signatory

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