

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4614

Party :RAMNIWAS MATADIN	Dated.	27/07/2024	Ref. Date 27/07/2024
	Invoice Time	15:52	
	G.R. No.		
	Transport.		
	Truck No.	5494	
Party Station KHEJROLI Phone n GST NO UnRegistered Broker. DL SANDEEP AGARWAL	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 DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.00	5,700.00
2	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00

Other Charges	Total Qty	3	90.00	Basic Amount	7,980.00
Note				Oth.Charges	13.00
KANTA MAZDURI				CGST TAX	0.00
6.60 6.60				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	7,993.00
Rupees Seven Thousand Nine Hundred Ninety Three Only.					

CGST0%+SGST0% On Rs.7980.00=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