

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/5447

Party :PRANJAL TRADING CO. Party Station BASSI Phone n GST NO UnRegistered Broker. DL METHI BROKER	Dated.	17/08/2024	Ref. Date 17/08/2024
	Invoice Time	13:39	
	G.R. No.		
	Transport.	VISHANU	
	Truck No.		
	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	CHANA DAL(30KG)-1	071390	2.00	60.00	9,300.00	0.00	5,580.00
2	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.00	7,200.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.00
5	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00
6	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,500.00	0.00	3,150.00

Other Charges	Total Qty	11	330.00	Basic Amount	31,560.00
Note				Oth.Charges	154.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
24.20 24.20 105.60				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	31,714.00
Rupees Thirty One Thousand Seven Hundred Fourteen Only.					

CGST0%+SGST0% On Rs.31560.00=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