

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2174

Party :NARESH KUMAR NITESH KUMAR, SURAJPOLE	Dated.	23/05/2024	Ref. Date	23/05/2024
	Invoice Time	10:51		
	G.R. No.			
	Transport.			
	Truck No.	RJ32GA9769		
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL SANTOSH JI JHAMANDAS	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	15.00	450.00	10,350.00	0.00	46,575.00
2	MOONG DAL(30KG)-1	071331	15.00	450.00	9,500.00	0.00	42,750.00
3	MALKA MASUR-1	071340	11.00	330.00	7,150.00	0.00	23,595.00

Other Charges	Total Qty	41	1,230.0	Basic Amount	112,920.00
Note				Oth.Charges	180.00
KANTA MAZDURI 90.2090.20				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees One Lakh Thirteen Thousand One Hundred Only.				Net Amount	113,100.00

CGST0%+SGST0% On Rs.112920.00=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