

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/5525

Party :RAMGOPAL RAJESH KUMAR RENWAL Party Station RENWAL Phone n GST NO UnRegistered Broker. DL GOPAL	Dated.	20/08/2024	Ref. Date	20/08/2024
	Invoice Time	15:09		
	G.R. No.			
	Transport.	BHARTARI		
	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	URAD SABUT-1	0713	1.00	30.00	10,600.00	0.00	3,180.00
2	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,375.00	0.00	21,787.50
3	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00
4	MOTH SABUT	071339	1.00	30.00	8,500.00	0.00	2,550.00
5	MOONG SABUT	0713	2.00	60.00	9,700.00	0.00	5,820.00

Other Charges	Total Qty	14	420.00	Basic Amount	40,042.50
Note				Oth.Charges	196.50
KANTA MAZDURI THELI BHADA 30.80 30.80 134.40				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Forty Thousand Two Hundred Thirty Nine Only.				Net Amount	40,239.00

CGST0%+SGST0% On Rs.40042.50=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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