

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4984

Party :NAINATH TRADING CO.

Dated.06/08/2024Ref. Date 06/08/2024

Invoice Time11:23

G.R. No.

Transport.

Truck No.2970

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08ANLPG4673P1Z9

Broker. DL WITHOUT

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	11,900.00	0.00	7,140.00
2	MOTH SABUT	071339	2.00	60.00	8,300.00	0.00	4,980.00
3	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,100.00	0.00	12,120.00
4	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	7,900.00	0.00	7,110.00
5	MATAR-1	0713	7.00	210.00	4,350.00	0.00	9,135.00
6	MOONG DAL(30KG)-1	071331	7.00	210.00	9,500.00	0.00	19,950.00
7	MASUR DAL-1	071390	7.00	210.00	7,500.00	0.00	15,750.00
8	CHANA(BLACK)-1	0713	4.00	120.00	7,800.00	0.00	9,360.00
9	KABULI CHANA-1	071332	5.00	150.00	10,700.00	0.00	16,050.00
10	MOONG SABUT	0713	6.00	180.00	9,600.00	0.00	17,280.00

Other Charges	Total Qty	47	1,410.0	Basic Amount	118,875.00
Note				Oth.Charges	207.00
KANTA MAZDURI				CGST TAX	0.00
103.40 103.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	119,082.00
Rupees One Lakh Nineteen Thousand Eighty Two Only.					

CGST0%+SGST0% On Rs.118875.00=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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Authorise