

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/5797

Party :SAINI KIRANA STORE, ROAD NO.17,VKIA	Dated.	26/08/2024	Ref. Date 26/08/2024
	Invoice Time	12:37	
	G.R. No.		
	Transport.		
	Truck No.	RJ14GQ6453	
	E-Way Bill No.		
Party Station JAIPUR	IRN No		
Phone n			
GST NO UnRegistered			
Broker. DL MAHESH JI	ACK No	Date : 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,400.00	0.00	4,620.00
2	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00
3	MOONG SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.00
4	MOTH SABUT	071339	1.00	29.40	8,700.00	0.00	2,557.80
5	CHOULA SABUT	0713	1.00	30.00	12,600.00	0.00	3,780.00
6	MATAR-1	0713	1.00	30.00	5,250.00	0.00	1,575.00
7	MATAR-1	0713	1.00	30.50	7,600.00	0.00	2,318.00
8	MATAR-1	0713	1.00	30.00	4,500.00	0.00	1,350.00
9	KABULI CHANA-1	071332	1.00	30.00	12,300.00	0.00	3,690.00
10	RAJMA	0713	1.00	30.00	13,300.00	0.00	3,990.00
11	CHANA(BLACK)-1	0713	2.00	60.00	8,800.00	0.00	5,280.00

Other Charges	Total Qty	13	389.90	Basic Amount	36,510.80
Note				Oth.Charges	73.20
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
16.00 28.60 28.60				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	36,584.00
Rupees Thirty Six Thousand Five Hundred Eighty Four Only.					

CGST0%+SGST0% On Rs.36510.80=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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8	MATAR-1	0713	1.00	30.00	4,500.00	0.00
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16.00 28.60 28.60				SGST TAX
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For RADHEY ENT

Authorise