

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4594

Party :SHRI NAMOTRADING COMPANY TRAVNI NAGER JAIPUR Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL ASHISH KHADELWAL	Dated.	27/07/2024	Ref. Date 27/07/2024
	Invoice Time	13:14	
	G.R. No.		
	Transport.		
	Truck No.	SELF	
	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	MATAR DALL	0713	1.00	30.00	4,600.00	0.00	1,380.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
3	CHANA DAL(30KG)-1	071390	4.00	120.00	8,300.00	0.00	9,960.00
4	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.00	2,880.00
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,350.00	0.00	2,805.00

Other Charges	Total Qty	8	240.00	Basic Amount	19,875.00
Note				Oth.Charges	35.00
KANTA MAZDURI				CGST TAX	0.00
17.60 17.60				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	19,910.00
Rupees Nineteen Thousand Nine Hundred Ten Only.					

CGST0%+SGST0% On Rs.19875.00=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
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :SHRI NAMOTRADING COMPANY TRAVNI NAGER JAIPUR Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL ASHISH KHADELWAL	Dated.	27/07/2024	Ref. Date
	Invoice Time	13:14	
	G.R. No.		
	Transport.		
	Truck No.	SELF	
	E-Way Bill No.		
	IRN No		
	ACK No	Date :	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR DALL	0713	1.00	30.00	4,600.00	0.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00
3	CHANA DAL(30KG)-1	071390	4.00	120.00	8,300.00	0.00
4	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.00
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,350.00	0.00

Other Charges	Total Qty	8	240.00	Basic Amount
Note				Oth.Charges
KANTA MAZDURI				CGST TAX
17.60 17.60				SGST TAX
Amount Chargeable (In Words):				Net Amount
Rupees Nineteen Thousand Nine Hundred Ten Only.				

CGST0%+SGST0% On Rs.19875.00=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 ENT
Authorise