

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice No. SL/722

Party :SURESH KUMAR SUNIL KUMAR,BASSI Party Station BASSI Phone n GST NO UnRegistered Broker. DL METHI BROKER	Dated.	16/04/2024	Ref. Date	16/04/2024
	Invoice Time	14:40		
	G.R. No.			
	Transport.	VISHANU		
	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 MOGAR-1	071331	1.00	30.00	12,400.00	0.00	3,720.00
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	10,400.00	0.00	6,240.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,100.00	0.00	6,660.00
5	MOONG SABUT	0713	1.00	30.00	9,850.00	0.00	2,955.00

Other Charges	Total Qty	7	210.00	Basic Amount	21,825.00
Note				Oth.Charges	98.00
KANTA MAZDURI THELI BHADA 15.40 15.40 67.20				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Twenty One Thousand Nine Hundred Twenty Three Only.				Net Amount	21,923.00

CGST0%+SGST0% On Rs.21825.00=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.COM

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Amount Chargeable (In Words):				SGST TAX	
Rupees Twenty One Thousand Nine Hundred Twenty Three Only.				Net Amount	

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For RADHEY ENT
Authorise