

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442      DKOOLWAL15@GMAIL.COM      Invoice No. SL/2387

Party :QR CODE JAIPUR	Dated.	30/05/2024	Ref. Date	30/05/2024
	Invoice Time	16:21		
	G.R. No.			
	Transport.			
	Truck No.			
	E-Way Bill No.			
Party Station JAIPUR	IRN No			
Phone n				
GST NO UnRegistered				
Broker. DL WITHOUT	ACK No		Date : 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00

Other Charges	Total Qty	2	60.00	Basic Amount	6,000.00
Note				Oth.Charges	-50.00
MUDDAT EXP      KANTA      MAZDURI				CGST TAX	0.00
- 59.00      4.40      4.40				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	5,950.00
Rupees Five Thousand Nine Hundred Fifty Only.					

CGST0%+SGST0% On Rs.6000.00=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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For RADHEY ENT

Authorise