

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/3297

Party :OM VIJAY ENTERPRISES	Dated.	26/06/2024	Ref. Date	26/06/2024
	Invoice Time	16:26		
	G.R. No.			
	Transport.			
	Truck No.	RJ14GL1533		
Party Station LALSOT Phone n GST NO UnRegistered Broker. DL SANTOSH KHADELWAL	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	MASUR DAL-1	071390	15.00	450.00	7,450.00	0.00	33,525.00
2	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,100.00	0.00	13,650.00
3	ARHAR DAL-1	071339	5.00	150.00	16,200.00	0.00	24,300.00

Other Charges	Total Qty	25	750.00	Basic Amount	71,475.00
Note				Oth.Charges	110.00
KANTA MAZDURI				CGST TAX	0.00
55.00 55.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	71,585.00
Rupees Seventy One Thousand Five Hundred Eighty Five Only.					

CGST0%+SGST0% On Rs.71475.00=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

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For RADHEY ENT
Authorise