

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/1993

Party :NAWAL KISHOR & CO AJITGARH	Dated.	18/05/2024	Ref. Date	18/05/2024
	Invoice Time	11:29		
	G.R. No.			
	Transport.			
	Truck No.	RJ41GA2939		
Party Station AJIT GARH Phone n GST NO UnRegistered Broker. DL WITHOUT	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	CHANA(BLACK)-1	0713	4.00	120.00	7,100.00	0.00	8,520.00
2	ARHAR DAL-1	071339	2.00	60.00	15,800.00	0.00	9,480.00
3	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,400.00	0.00	28,200.00
4	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,200.00	0.00	27,600.00
5	MASUR DAL-1	071390	10.00	300.00	7,325.00	0.00	21,975.00
6	KABULI CHANA-1	071332	4.00	120.00	9,000.00	0.00	10,800.00

Other Charges	Total Qty	40	1,200.0	Basic Amount	106,575.00
Note				Oth.Charges	176.00
KANTA MAZDURI				CGST TAX	0.00
88.00 88.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	106,751.00
Rupees One Lakh Six Thousand Seven Hundred Fifty One Only.					

CGST0%+SGST0% On Rs.106575.00=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

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For RADHEY ENT
Authorise