

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/3562

Party :AGARWAL GENERAL STORE BIDASAR Party Station BIDASAR Phone n GST NO UnRegistered Broker. DL KALURAM	Dated.	03/07/2024	Ref. Date	03/07/2024
	Invoice Time	14:22		
	G.R. No.			
	Transport.	RAJASTHAN PREMKRISHANA		
	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	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00
2	MALKA MASUR-1	071340	1.00	30.00	7,500.00	0.00	2,250.00
3	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
4	MOTH DAL	0713	1.00	30.00	8,400.00	0.00	2,520.00
5	MOTH MOGAR	071331	1.00	30.00	9,000.00	0.00	2,700.00

Other Charges		Total Qty	5	150.00	Basic Amount	12,510.00
Note					Oth.Charges	70.00
MAZDURI KANTA THELI BHADA					CGST TAX	0.00
11.00 11.00 48.00					SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	12,580.00
Rupees Twelve Thousand Five Hundred Eighty Only.						

CGST0%+SGST0% On Rs.12510.00=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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