

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6723

Party :SHYAM GENERL STORE	Dated.	16/09/2024	Ref. Date	16/09/2024
	Invoice Time	15:33		
	G.R. No.			
	Transport.	VISHANU		
	Truck No.			
Party Station BASSI Phone n GST NO UnRegistered Broker. DL METHI BROKER	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	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	11,200.00	0.00	6,720.00
2	CHANA(BLACK)-1	0713	1.00	30.00	8,300.00	0.00	2,490.00
3	KABULI CHANA-1	071332	1.00	30.00	11,700.00	0.00	3,510.00
4	CHANA DAL(30KG)-1	071390	3.00	90.00	9,200.00	0.00	8,280.00
5	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.00	9,360.00
6	URAD MOGAR-1	071331	2.00	60.00	11,700.00	0.00	7,020.00

Other Charges	Total Qty	12	360.00	Basic Amount	37,380.00
Note				Oth.Charges	168.00
KANTA MAZDURI THELI BHADA 26.40 26.40 115.20				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Thirty Seven Thousand Five Hundred Forty Eight Only.				Net Amount	37,548.00

CGST0%+SGST0% On Rs.37380.00=Tax:0.00
Bankers Details :
SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES

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.

Authorised Signatory

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