

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice No. SL/3426

Party :SUNIL KIRANA STORE AJMER	Dated.	29/06/2024	Ref. Date	29/06/2024
	Invoice Time	18:14		
	G.R. No.			
	Transport.			
	Truck No.			
Party Station AJMER Phone n GST NO UnRegistered Broker. DL SUSHIL JHALANI	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	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00
2	URAD SABUT-1	0713	1.00	30.00	10,800.00	0.00	3,240.00
3	URAD DAL-1	071331	1.00	30.00	11,300.00	0.00	3,390.00
4	CHOULA SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.00
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00
6	MATAR-1	0713	1.00	30.00	6,300.00	0.00	1,890.00
7	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00
8	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00
9	MOONG DAL(30KG)-1	071331	1.00	30.00	9,650.00	0.00	2,895.00
10	KABULI CHANA-1	071332	1.00	30.00	8,750.00	0.00	2,625.00
11	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00

Other Charges	Total Qty	11	330.00	Basic Amount	29,775.00
Note				Oth.Charges	48.00
KANTA MAZDURI				CGST TAX	0.00
24.2024.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	29,823.00
Rupees Twenty Nine Thousand Eight Hundred Twenty Three Only.					

CGST0%+SGST0% On Rs.29775.00=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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Authorise