

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/5877

Party :RAJESH KUMAR MAHESH KUMAR	Dated.	27/08/2024	Ref. Date 27/08/2024
	Invoice Time	16:29	
	G.R. No.		
	Transport.		
	Truck No.	5494	
Party Station KHEJROLI Phone n GST NO UnRegistered Broker. DL SANDEEP AGARWAL	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 DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.00
4	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
5	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00
6	CHANA(BLACK)-1	0713	1.00	30.00	8,500.00	0.00	2,550.00
7	KABULI CHANA-1	071332	1.00	30.00	12,100.00	0.00	3,630.00

Other Charges	Total Qty	8	240.00	Basic Amount	23,100.00
Note				Oth.Charges	45.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
17.60 17.60 9.60				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	23,145.00
Rupees Twenty Three Thousand One Hundred Forty Five Only.					

CGST0%+SGST0% On Rs.23100.00=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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For RADHEY ENT
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