

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/3929

Party :QR CODE JAIPUR

Dated.10/07/2024Ref. Date 10/07/2024

Invoice Time17:59

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,600.00	0.00	3,180.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,000.00	0.00	2,400.00
3	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00
4	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	2,175.00

Other Charges	Total Qty	4	120.00	Basic Amount	9,975.00
Note				Oth.Charges	-82.00
MUDDAT EXP	KANTA	MAZDURI		CGST TAX	0.00
- 100.00	8.80	8.80		SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	9,893.00
Rupees Nine Thousand Eight Hundred Ninety Three Only.					

CGST0%+SGST0% On Rs.9975.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES

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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :QR CODE JAIPUR

Dated.10/07/2024Ref. Date

Invoice Time17:59

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK NoDate :

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD DAL-1	071331	1.00	30.00	10,600.00	0.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,000.00	0.00	
3	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	
4	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	

Other Charges	Total Qty	4	120.00	Basic Amount	
Note				Oth.Charges	
MUDDAT EXP	KANTA	MAZDURI		CGST TAX	
- 100.00	8.80	8.80		SGST TAX	
Amount Chargeable (In Words):				Net Amount	
Rupees Nine Thousand Eight Hundred Ninety Three Only.					

CGST0%+SGST0% On Rs.9975.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENT

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.

Authorise