

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2686

Party :SHRI SHYAM TRADERS, ROAD NO.9	Dated.	08/06/2024	Ref. Date	08/06/2024
	Invoice Time	17:01		
	G.R. No.			
	Transport.	MANGAL		
	Truck No.			
Party Station JAIPUR Phone n GST NO 08ACPPG7435A1ZP Broker. DL WITHOUT	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	9,700.00	0.00	2,910.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,400.00	0.00	2,520.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00
5	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00
6	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00

Other Charges	Total Qty	6	180.00	Basic Amount	16,290.00
Note				Oth.Charges	84.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
13.20 13.20 57.60				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	16,374.00
Rupees Sixteen Thousand Three Hundred Seventy Four Only.					

CGST0%+SGST0% On Rs.16290.00=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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Other Charges	Total Qty	6	180.00	Basic Amount	
Note				Oth.Charges	
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13.20 13.20 57.60				SGST TAX	
Amount Chargeable (In Words):				Net Amount	
Rupees Sixteen Thousand Three Hundred Seventy Four Only.					

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For RADHEY ENT
Authorise