

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/12978

Party :RAKESH TRADERS, BASSI	Dated.	16/03/2024	Ref. Date	16/03/2024
	Invoice Time	13:21		
	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	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,900.00	0.00	3,270.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,500.00	0.00	2,850.00
3	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00
4	URAD DAL-1	071331	1.00	30.00	11,000.00	0.00	3,300.00

Other Charges	Total Qty	4	120.00	Basic Amount	11,340.00
Note				Oth.Charges	56.00
KANTA MAZDURI THELI BHADA 8.80 8.80 38.40				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Eleven Thousand Three Hundred Ninety Six Only.				Net Amount	11,396.00

CGST0%+SGST0% On Rs.11340.00=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

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

Party :RAKESH TRADERS, BASSI	Dated.	16/03/2024	Ref. Date	
	Invoice Time	13:21		
	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 :	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,900.00	0.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,500.00	0.00
3	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00
4	URAD DAL-1	071331	1.00	30.00	11,000.00	0.00

Other Charges	Total Qty	4	120.00	Basic Amount	
Note				Oth.Charges	
KANTA MAZDURI THELI BHADA 8.80 8.80 38.40				CGST TAX	
Amount Chargeable (In Words):				SGST TAX	
Rupees Eleven Thousand Three Hundred Ninety Six Only.				Net Amount	

CGST0%+SGST0% On Rs.11340.00=Tax:0.00
Bankers Details :
SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENT

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.

Authorise