

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11507

Party :DIRECTOR,RAJASTHAN POLICE ACCADEMY	Dated.	08/02/2024	Ref. Date 08/02/2024
	Invoice Time	14:59	
	G.R. No.		
	Transport.		
	Truck No.		
Party Station JAIPUR Phone n GST NO UnRegistered 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	8.00	240.00	10,400.00	0.00	24,960.00
2	URAD MOGAR-1	071331	4.00	120.00	13,350.00	0.00	16,020.00
3	URAD DAL-1	071331	4.00	120.00	12,200.00	0.00	14,640.00
4	MOONG MOGAR(30KG)-1	071390	9.00	270.00	11,100.00	0.00	29,970.00
5	CHANA DAL(30KG)-1	071390	6.00	180.00	7,300.00	0.00	13,140.00
6	MASUR DAL-1	071390	8.00	240.00	7,500.00	0.00	18,000.00
7	ARHAR DAL-1	071339	8.00	240.00	16,200.00	0.00	38,880.00
8	CHANA(BLACK)-1	0713	8.00	240.00	6,700.00	0.00	16,080.00
9	KABULI CHANA-1	071332	4.00	120.00	17,000.00	0.00	20,400.00
10	RAJMA	0713	3.00	90.00	15,100.00	0.00	13,590.00
11	MOONG SABUT	0713	3.00	90.00	10,300.00	0.00	9,270.00

Other Charges	Total Qty	65	1,950.0	Basic Amount	214,950.00
Note				Oth.Charges	286.00
KANTA MAZDURI				CGST TAX	0.00
143.00 143.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	215,236.00
Rupees Two Lakh Fifteen Thousand Two Hundred Thirty Six Only.					

CGST0%+SGST0% On Rs.214950.00=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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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	8.00	240.00	10,400.00	0.0
2	URAD MOGAR-1	071331	4.00	120.00	13,350.00	0.0
3	URAD DAL-1	071331	4.00	120.00	12,200.00	0.0
4	MOONG MOGAR(30KG)-1	071390	9.00	270.00	11,100.00	0.0
5	CHANA DAL(30KG)-1	071390	6.00	180.00	7,300.00	0.0
6	MASUR DAL-1	071390	8.00	240.00	7,500.00	0.0
7	ARHAR DAL-1	071339	8.00	240.00	16,200.00	0.0
8	CHANA(BLACK)-1	0713	8.00	240.00	6,700.00	0.0
9	KABULI CHANA-1	071332	4.00	120.00	17,000.00	0.0
10	RAJMA	0713	3.00	90.00	15,100.00	0.0
11	MOONG SABUT	0713	3.00	90.00	10,300.00	0.0

Other Charges	Total Qty	65	1,950.0	Basic Amount
Note				Oth.Charges
KANTA MAZDURI				CGST TAX
143.00 143.00				SGST TAX
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For RADHEY ENT

Authorise