

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/1039

Party :SHRI SATYANARAYAN TRADERS	Dated.	24/04/2024	Ref. Date	24/04/2024
	Invoice Time	16:28		
	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 SABUT	0713	1.00	30.00	10,200.00	0.00	3,060.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00

Other Charges	Total Qty	2	60.00	Basic Amount	6,270.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
4.404.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	6,279.00
Rupees Six Thousand Two Hundred Seventy Nine Only.					

CGST0%+SGST0% On Rs.6270.00=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 :SHRI SATYANARAYAN TRADERS	Dated.	24/04/2024	Ref. Date	
	Invoice Time	16:28		
	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 :	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	1.00	30.00	10,200.00	0.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00

Other Charges	Total Qty	2	60.00	Basic Amount	
Note				Oth.Charges	
KANTA MAZDURI				CGST TAX	
4.404.40				SGST TAX	
Amount Chargeable (In Words):				Net Amount	
Rupees Six Thousand Two Hundred Seventy Nine Only.					

CGST0%+SGST0% On Rs.6270.00=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