

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/3049

Party :M.G. TRADERS, BAD PIPLI

Party Station JAIPUR
Phone n
GST NO UnRegistered
Broker. DL RAJESH SHARMA

Dated.	19/06/2024	Ref. Date	19/06/2024
Invoice Time	15:09		
G.R. No.			
Transport.			
Truck No.	0488		
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	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00
2	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00
5	KALA MASUR -1	0713	1.00	30.00	6,950.00	0.00	2,085.00

Other Charges	Total Qty	5	150.00	Basic Amount	12,195.00
Note				Oth.Charges	22.00
KANTA MAZDURI				CGST TAX	0.00
11.00 11.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	12,217.00
Rupees Twelve Thousand Two Hundred Seventeen Only.					

CGST0%+SGST0% On Rs.12195.00=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
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :M.G. TRADERS, BAD PIPLI

Party Station JAIPUR
Phone n
GST NO UnRegistered
Broker. DL RAJESH SHARMA

Dated.	19/06/2024	Ref. Date	
Invoice Time	15:09		
G.R. No.			
Transport.			
Truck No.	0488		
E-Way Bill No.			
IRN No			
ACK No	Date :		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00
2	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,200.00	0.00
5	KALA MASUR -1	0713	1.00	30.00	6,950.00	0.00

Other Charges	Total Qty	5	150.00	Basic Amount
Note				Oth.Charges
KANTA MAZDURI				CGST TAX
11.00 11.00				SGST TAX
Amount Chargeable (In Words):				Net Amount
Rupees Twelve Thousand Two Hundred Seventeen Only.				

CGST0%+SGST0% On Rs.12195.00=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 ENT
Authorise