

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6162

Party : ANSHUL KIRANA STORE BIKANER	Dated.	02/09/2024	Ref. Date 02/09/2024
	Invoice Time	18:00	
	G.R. No.		
	Transport.		
	Truck No.		
Party Station BIKNER Phone n GST NO UnRegistered Broker. DL SUSHIL JHALANI	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	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	2,175.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
3	ARHAR DAL-1	071339	1.00	30.00	15,300.00	0.00	4,590.00
4	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00
5	MOONG SABUT	0713	1.00	30.00	8,900.00	0.00	2,670.00
6	KABULI CHANA-1	071332	1.00	30.00	15,700.00	0.00	4,710.00
7	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00
8	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00
9	MOONG SABUT	0713	10.00	300.00	9,250.00	0.00	27,750.00
10	CHANA(BLACK)-1	0713	10.00	300.00	8,375.00	0.00	25,125.00

Other Charges	Total Qty	28	840.00	Basic Amount	77,910.00
Note				Oth.Charges	123.00
KANTA MAZDURI				CGST TAX	0.00
61.60 61.60				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	78,033.00
Rupees Seventy Eight Thousand Thirty Three Only.					

CGST0%+SGST0% On Rs.77910.00=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

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3	ARHAR DAL-1	071339	1.00	30.00	15,300.00	0.00
4	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00
5	MOONG SABUT	0713	1.00	30.00	8,900.00	0.00
6	KABULI CHANA-1	071332	1.00	30.00	15,700.00	0.00
7	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00
8	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00
9	MOONG SABUT	0713	10.00	300.00	9,250.00	0.00
10	CHANA(BLACK)-1	0713	10.00	300.00	8,375.00	0.00

Other Charges	Total Qty	28	840.00	Basic Amount
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For RADHEY ENT
Authorise