

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/12920

Party :VEER BIGAJI KIRANA STORE	Dated.	15/03/2024	Ref. Date	15/03/2024
	Invoice Time	10:40		
	G.R. No.			
	Transport.			
	Truck No.	RJ14GN0174		
Party Station BAGRU 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	KABULI CHANA-1	071332	1.00	30.00	9,000.00	0.00	2,700.00
2	CHANA(BLACK)-1	0713	2.00	60.00	6,400.00	0.00	3,840.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,000.00	0.00	3,300.00
4	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.00	3,450.00
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,500.00	0.00	5,100.00
6	MASUR DAL-1	071390	3.00	90.00	7,350.00	0.00	6,615.00
7	CHANA DAL(30KG)-1	071390	2.00	60.00	7,050.00	0.00	4,230.00
8	ARHAR DAL-1	071339	3.00	90.00	14,000.00	0.00	12,600.00
9	ARHAR DAL-1	071339	1.00	30.00	14,200.00	0.00	4,260.00
10	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00

Other Charges	Total Qty	17	510.00	Basic Amount	49,035.00
Note				Oth.Charges	75.00
KANTA MAZDURI 37.4037.40				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Forty Nine Thousand One Hundred Ten Only.				Net Amount	49,110.00

CGST0%+SGST0% On Rs.49035.00=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

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