

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/5564

Party :AGARSEN KIRANA STORE	Dated.	21/08/2024	Ref. Date	21/08/2024
	Invoice Time	15:08		
	G.R. No.			
	Transport.			
	Truck No.	5494		
Party Station ITAWA 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 MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
3	CHANA(BLACK)-1	0713	1.00	30.00	8,600.00	0.00	2,580.00

Other Charges	Total Qty	3	90.00	Basic Amount	8,370.00
Note				Oth.Charges	13.00
KANTA MAZDURI 6.606.60				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Eight Thousand Three Hundred Eighty Three Only.				Net Amount	8,383.00

CGST0%+SGST0% On Rs.8370.00=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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For RADHEY ENT
Authorise