

**RADHEY ENTERPRISES**

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442      DKOOLWAL15@GMAIL.COM      Invoice No. SL/5904

Party :QR CODE JAIPUR	Dated.	28/08/2024	Ref. Date 28/08/2024
	Invoice Time	13:36	
	G.R. No.		
	Transport.		
	Truck No.		
	E-Way Bill No.		
Party Station JAIPUR	IRN No		
Phone n			
GST NO UnRegistered			
Broker. DL WITHOUT	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	10,200.00	0.00	3,060.00
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00

Other Charges	Total Qty	2	60.00	Basic Amount	5,310.00
Note				Oth.Charges	-44.00
MUDDAT EXP      KANTA      MAZDURI				CGST TAX	0.00
- 53.00      4.40      4.40				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	5,266.00
Rupees Five Thousand Two Hundred Sixty Six Only.					

CGST0%+SGST0% On Rs.5310.00=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**

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Other Charges	Total Qty	2	60.00	Basic Amount
Note				Oth.Charges
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- 53.00      4.40      4.40				SGST TAX
Amount Chargeable (In Words ):				Net Amount
Rupees Five Thousand Two Hundred Sixty Six Only.				

CGST0%+SGST0% On Rs.5310.00=Tax:0.00

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For RADHEY ENT

Authorise