

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/5703

Party :KAMLA KIRANA STORE AJMER

Dated.23/08/2024Ref. Date 23/08/2024

Invoice Time17:47

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station AJMER
Phone n
GST NO UnRegistered
Broker. DL SUSHIL JHALANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.00	15,600.00
2	KABULI CHANA-1	071332	3.00	90.00	12,100.00	0.00	10,890.00
3	MATAR-1	0713	1.00	30.00	5,200.00	0.00	1,560.00
4	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.00	3,750.00
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00
6	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
7	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00
8	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
9	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,000.00	0.00	2,400.00
10	MALKA MASUR-1	071340	1.00	31.60	6,500.00	0.00	2,054.00
11	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00

Other Charges	Total Qty	17	511.60	Basic Amount	50,144.00
Note				Oth.Charges	75.00
KANTA MAZDURI				CGST TAX	0.00
37.4037.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	50,219.00
Rupees Fifty Thousand Two Hundred Nineteen Only.					

CGST0%+SGST0% On Rs.50144.00=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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