

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/1628

Party :GANESH KIRANA STORE CHOMU	Dated.	09/05/2024	Ref. Date	09/05/2024
	Invoice Time	15:26		
	G.R. No.			
	Transport.			
	Truck No.	RJ14GA4145		
Party Station CHOMU Phone n GST NO UnRegistered Broker. DL GIRDHAR JI	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	2.00	60.00	10,700.00	0.00	6,420.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,100.00	0.00	3,030.00
3	URAD DAL-1	071331	1.00	30.00	11,300.00	0.00	3,390.00
4	ARHAR DAL-1	071339	1.00	30.00	15,400.00	0.00	4,620.00
5	KALA MASUR -1	0713	1.00	30.00	7,300.00	0.00	2,190.00
6	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
7	CHANA(BLACK)-1	0713	1.00	30.00	6,900.00	0.00	2,070.00
8	KABULI CHANA-1	071332	2.00	60.00	9,500.00	0.00	5,700.00
9	CHANA DAL(30KG)-1	071390	1.00	30.00	7,700.00	0.00	2,310.00

Other Charges	Total Qty	11	330.00	Basic Amount	31,980.00
Note				Oth.Charges	48.00
KANTA MAZDURI				CGST TAX	0.00
24.2024.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	32,028.00
Rupees Thirty Two Thousand Twenty Eight Only.					

CGST0%+SGST0% On Rs.31980.00=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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24.2024.20				SGST TAX
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For RADHEY ENT
Authorise