

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/3685

Party :HARINARAIN OMPRAKASH AMARSAR

Party Station AJIT GARH
Phone n
GST NO UnRegistered
Broker. DL PHOOLCHAND

Dated.06/07/2024
Invoice Time12:05
G.R. No.
Transport.
Truck No.0364
E-Way Bill No.
IRN No
ACK NoDate : 1/1/1975 00:00

Ref. Date 06/07/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00

Other Charges	Total Qty	3	90.00	Basic Amount	8,220.00
Note				Oth.Charges	13.00
KANTA MAZDURI				CGST TAX	0.00
6.606.60				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	8,233.00
Rupees Eight Thousand Two Hundred Thirty Three Only.					

CGST0%+SGST0% On Rs.8220.00=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