

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11928

Party :SHRI NAMOTRDRING COMPANY TRAVNI NAGER JAIPUR Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL ASHISH KHANDELWAL	Dated.	19/02/2024	Ref. Date 19/02/2024
	Invoice Time	15:56	
	G.R. No.		
	Transport.		
	Truck No.	RJ14GG3959	
	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	CHANA DAL(30KG)-1	071390	2.00	60.00	7,100.00	0.00	4,260.00
2	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.00	2,160.00
3	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00
4	URAD MOGAR-1	071331	3.00	90.00	11,700.00	0.00	10,530.00
5	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,500.00	0.00	2,550.00
6	MOONG MOGAR(30KG)-1	071390	5.00	150.00	11,000.00	0.00	16,500.00
7	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,900.00	0.00	6,540.00
8	MALKA MASUR-1	071340	2.00	60.00	7,100.00	0.00	4,260.00

Other Charges	Total Qty	17	510.00	Basic Amount	48,960.00
Note				Oth.Charges	75.00
KANTA MAZDURI 37.4037.40				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Forty Nine Thousand Thirty Five Only.				Net Amount	49,035.00

CGST0%+SGST0% On Rs.48960.00=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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7	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,900.00	0.0
8	MALKA MASUR-1	071340	2.00	60.00	7,100.00	0.0

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For RADHEY ENT

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