

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/751

Party :MOHANDASS & SONS,SURAJPOLE	Dated.	17/04/2024	Ref. Date 17/04/2024
	Invoice Time	11:29	
	G.R. No.		
	Transport.		
	Truck No.	RJ14GJ1783	
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT	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	3.00	90.00	11,200.00	0.00	10,080.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,300.00	0.00	6,780.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
4	MOONG DAL(30KG)-1	071331	2.00	60.00	10,400.00	0.00	6,240.00
5	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
6	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00
7	CHANA DAL(30KG)-1	071390	4.00	120.00	7,500.00	0.00	9,000.00
8	URAD MOGAR-1	071331	2.00	60.00	12,350.00	0.00	7,410.00
9	KABULI CHANA-1	071332	3.00	90.00	12,150.00	0.00	10,935.00
10	KABULI CHANA-1	071332	1.00	30.00	9,950.00	0.00	2,985.00
11	MOONG SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.00
12	MOTH SABUT	071339	1.00	30.00	8,250.00	0.00	2,475.00
13	ARHAR DAL-1	071339	2.00	60.00	15,500.00	0.00	9,300.00

Other Charges	Total Qty	24	720.00	Basic Amount	75,480.00
Note				Oth.Charges	106.00
KANTA MAZDURI				CGST TAX	0.00
52.80 52.80				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	75,586.00
Rupees Seventy Five Thousand Five Hundred Eighty Six Only.					

CGST0%+SGST0% On Rs.75480.00=Tax:0.00
Bankers Details :
SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES

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.

Authorised Signatory

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N

Party :MOHANDASS & SONS,SURAJPOLE	Dated.	17/04/2024	Ref. Date
	Invoice Time	11:29	
	G.R. No.		
	Transport.		
	Truck No.	RJ14GJ1783	
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT	E-Way Bill No.		
	IRN No		
	ACK No	Date :	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	11,200.00	0.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,300.00	0.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00
4	MOONG DAL(30KG)-1	071331	2.00	60.00	10,400.00	0.00
5	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00
6	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00
7	CHANA DAL(30KG)-1	071390	4.00	120.00	7,500.00	0.00
8	URAD MOGAR-1	071331	2.00	60.00	12,350.00	0.00
9	KABULI CHANA-1	071332	3.00	90.00	12,150.00	0.00
10	KABULI CHANA-1	071332	1.00	30.00	9,950.00	0.00
11	MOONG SABUT	0713	1.00	30.00	10,000.00	0.00
12	MOTH SABUT	071339	1.00	30.00	8,250.00	0.00
13	ARHAR DAL-1	071339	2.00	60.00	15,500.00	0.00

Other Charges	Total Qty	24	720.00	Basic Amount
Note				Oth.Charges
KANTA MAZDURI				CGST TAX
52.80 52.80				SGST TAX
Amount Chargeable (In Words):				Net Amount
Rupees Seventy Five Thousand Five Hundred Eighty Six Only.				

CGST0%+SGST0% On Rs.75480.00=Tax:0.00
Bankers Details :
SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENT

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.

Authorise