

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11408

Party :SHANTI KIRANA STORE NAYLA	Dated.	05/02/2024	Ref. Date	05/02/2024
	Invoice Time	18:05		
	G.R. No.			
	Transport.			
	Truck No.			
Party Station NAYLA Phone n GST NO UnRegistered Broker. DL SUSHIL JHALANI	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	KALA MASUR -1	0713	1.00	30.00	7,200.00	0.00	2,160.00
2	MALKA MASUR-1	071340	1.00	30.00	7,000.00	0.00	2,100.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,600.00	0.00	2,880.00
4	URAD MOGAR-1	071331	1.00	30.00	11,400.00	0.00	3,420.00
5	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00
6	URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.00	3,570.00
7	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
8	MOONG SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.00
9	CHANA(BLACK)-1	0713	1.00	30.00	6,300.00	0.00	1,890.00
10	MATAR-1	0713	1.00	30.00	5,400.00	0.00	1,620.00

Other Charges	Total Qty	10	300.00	Basic Amount	27,330.00
Note				Oth.Charges	44.00
KANTA MAZDURI				CGST TAX	0.00
22.00 22.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	27,374.00
Rupees Twenty Seven Thousand Three Hundred Seventy Four Only.					

CGST0%+SGST0% On Rs.27330.00=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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