

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/11451

Party :SHANTI KIRANA STORE NAYLA	Dated.	06/02/2024	Ref. Date 06/02/2024
	Invoice Time	18:04	
	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	URAD MOGAR-1	071331	1.00	30.00	12,600.00	0.00	3,780.00
2	MATAR-1	0713	1.00	30.00	5,400.00	0.00	1,620.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.00	3,240.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,900.00	0.00	3,270.00
5	MOONG DAL(30KG)-1	071331	1.00	30.00	10,200.00	0.00	3,060.00
6	CHANA DAL(30KG)-1	071390	1.00	30.00	6,900.00	0.00	2,070.00
7	ARHAR DAL-1	071339	1.00	30.00	15,600.00	0.00	4,680.00
8	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00
9	URAD MOGAR-1	071331	1.00	30.00	12,600.00	0.00	3,780.00
10	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,900.00	0.00	2,670.00
11	KALA MASUR -1	0713	1.00	30.00	7,200.00	0.00	2,160.00

Other Charges	Total Qty	11	330.00	Basic Amount	32,250.00
Note				Oth.Charges	48.00
KANTA MAZDURI				CGST TAX	0.00
24.20 24.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	32,298.00
Rupees Thirty Two Thousand Two Hundred Ninety Eight Only.					

CGST0%+SGST0% On Rs.32250.00=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

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

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For RADHEY ENT
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