

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2743

Party :SUNIL KIRANA STORE AJMER

Party Station AJMER
Phone n
GST NO UnRegistered
Broker. DL SUSHIL JHALANI

Dated.10/06/2024
Invoice Time17:33
G.R. No.
Transport.
Truck No.
E-Way Bill No.
IRN No
ACK NoDate : 1/1/1975 00:00

Ref. Date 10/06/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
2	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.00	2,880.00
3	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00
5	MATAR-1	0713	1.00	30.00	4,900.00	0.00	1,470.00

Other Charges	Total Qty	5	150.00	Basic Amount	12,840.00
Note				Oth.Charges	22.00
KANTA MAZDURI				CGST TAX	0.00
11.00 11.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	12,862.00
Rupees Twelve Thousand Eight Hundred Sixty Two Only.					

CGST0%+SGST0% On Rs.12840.00=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.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :SUNIL KIRANA STORE AJMER

Party Station AJMER
Phone n
GST NO UnRegistered
Broker. DL SUSHIL JHALANI

Dated.10/06/2024
Invoice Time17:33
G.R. No.
Transport.
Truck No.
E-Way Bill No.
IRN No
ACK NoDate :

Ref. Date

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
2	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.00	2,880.00
3	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00
5	MATAR-1	0713	1.00	30.00	4,900.00	0.00	1,470.00

Other Charges	Total Qty	5	150.00	Basic Amount	12,840.00
Note				Oth.Charges	22.00
KANTA MAZDURI				CGST TAX	0.00
11.00 11.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	12,862.00
Rupees Twelve Thousand Eight Hundred Sixty Two Only.					

CGST0%+SGST0% On Rs.12840.00=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 ENT
Authorise