

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6126

Party :GANPATI MART MANOHARPUR

Party Station .
Phone n
GST NO 08AAWFG7346K1ZK
Broker. DL WITHOUT

Dated.	02/09/2024	Ref. Date	02/09/2024
Invoice Time	14:43		
G.R. No.			
Transport.	RAJLAXMI		
Truck No.			
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	1.00	30.00	10,300.00	0.00	3,090.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,350.00	0.00	2,805.00
3	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00
4	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00
5	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00

Other Charges	Total Qty	5	150.00	Basic Amount	13,335.00
Note				Oth.Charges	-64.00
MUDDAT EXPKANTAMAZDURITHELI BHADA				CGST TAX	0.00
- 134.0011.0011.0048.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	13,271.00
Rupees Thirteen Thousand Two Hundred Seventy One Only.					

CGST0%+SGST0% On Rs.13335.00=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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For RADHEY ENT
Authorise