

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/5928

Party :RAMGOPAL RAJESH KUMAR RENWAL Party Station RENWAL Phone n GST NO UnRegistered Broker. DL GOPAL	Dated.	28/08/2024	Ref. Date 28/08/2024
	Invoice Time	15:26	
	G.R. No.		
	Transport.	BHARTARI	
	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	MOTH SABUT	071339	3.00	90.00	8,400.00	0.00	7,560.00
2	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.00	6,660.00
3	ARHAR DAL-1	071339	1.00	30.00	14,950.00	0.00	4,485.00
4	KABULI CHANA-1	071332	3.00	90.00	12,100.00	0.00	10,890.00
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00

Other Charges	Total Qty	11	330.00	Basic Amount	32,385.00
Note				Oth.Charges	154.00
KANTA MAZDURI THELI BHADA 24.20 24.20 105.60				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Thirty Two Thousand Five Hundred Thirty Nine Only.				Net Amount	32,539.00

CGST0%+SGST0% On Rs.32385.00=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