

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4680

Party :SHRI SHYAM AGENCIES,MAHUWA	Dated.	29/07/2024	Ref. Date	29/07/2024
	Invoice Time	17:42		
	G.R. No.			
	Transport.	BAYANA BHARATPUR		
	Truck No.			
Party Station MAHUWA Phone n GST NO UnRegistered Broker. DL GOVIND BROKER	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 DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.00	9,360.00
3	MALKA MASUR-1	071340	3.00	90.00	7,300.00	0.00	6,570.00
4	CHANA DAL(30KG)-1	071390	5.00	150.00	8,300.00	0.00	12,450.00
5	ARHAR DAL-1	071339	3.00	90.00	15,300.00	0.00	13,770.00

Other Charges	Total Qty	19	570.00	Basic Amount	55,800.00
Note				Oth.Charges	266.00
KANTA MAZDURI THELI BHADA 41.80 41.80 182.40				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Fifty Six Thousand Sixty Six Only.				Net Amount	56,066.00

CGST0%+SGST0% On Rs.55800.00=Tax:0.00
Bankers Details :
SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES

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.

Authorised Signatory

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	Invoice Time	17:42		
	G.R. No.			
	Transport.	BAYANA BHARATPUI		
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Authorise