

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/695

Party :NAKODA PROVISION STORE, MANSAROVAR	Dated.	15/04/2024	Ref. Date	15/04/2024
	Invoice Time	19:32		
	G.R. No.			
	Transport.			
	Truck No.	SELF		
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT	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 SABUT	0713	1.00	30.00	10,400.00	0.00	3,120.00
2	RAJMA	0713	1.00	29.80	9,500.00	0.00	2,831.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
4	URAD MOGAR-1	071331	1.00	30.00	12,300.00	0.00	3,690.00
5	KABULI CHANA-1	071332	1.00	30.00	9,900.00	0.00	2,970.00

Other Charges	Total Qty	5	149.80	Basic Amount	14,861.00
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	14,883.00
Rupees Fourteen Thousand Eight Hundred Eighty Three Only.					

CGST0%+SGST0% On Rs.14861.00=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