

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/1321

Party :ANIL KIRANA STORE AJMER	Dated.	02/05/2024	Ref. Date 02/05/2024
	Invoice Time	17:54	
	G.R. No.		
	Transport.		
	Truck No.		
Party Station AJMER Phone n GST NO UnRegistered Broker. DL SUSHIL JHALANI	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	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00
2	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00
4	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00
6	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.00	5,760.00
7	MALKA MASUR-1	071340	1.00	30.00	7,100.00	0.00	2,130.00
8	CHANA DAL(30KG)-1	071390	1.00	30.00	7,500.00	0.00	2,250.00

Other Charges	Total Qty	10	300.00	Basic Amount	28,710.00
Note				Oth.Charges	44.00
KANTA MAZDURI				CGST TAX	0.00
22.00 22.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	28,754.00
Rupees Twenty Eight Thousand Seven Hundred Fifty Four Only.					

CGST0%+SGST0% On Rs.28710.00=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

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Rupees Twenty Eight Thousand Seven Hundred Fifty Four Only.				

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For RADHEY ENT
Authorise