

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11721

Party :SHANKAR KIRANA STORE SANGANER	Dated.	13/02/2024	Ref. Date	13/02/2024
	Invoice Time	12:33		
	G.R. No.			
	Transport.			
	Truck No.	RJ14GL1300		
Party Station SANGANER Phone n GST NO UnRegistered Broker. DL GOVIND NATANI	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	CHANA DAL(30KG)-1	071390	1.00	30.00	7,350.00	0.00	2,205.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,700.00	0.00	2,010.00
3	KABULI CHANA-1	071332	1.00	30.00	13,000.00	0.00	3,900.00
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,500.00	0.00	2,850.00
5	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
6	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,900.00	0.00	3,270.00

Other Charges	Total Qty	6	180.00	Basic Amount	17,355.00
Note				Oth.Charges	26.00
KANTA MAZDURI				CGST TAX	0.00
13.20 13.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	17,381.00
Rupees Seventeen Thousand Three Hundred Eighty One Only.					

CGST0%+SGST0% On Rs.17355.00=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
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :SHANKAR KIRANA STORE SANGANER	Dated.	13/02/2024	Ref. Date	
	Invoice Time	12:33		
	G.R. No.			
	Transport.			
	Truck No.	RJ14GL1300		
Party Station SANGANER Phone n GST NO UnRegistered Broker. DL GOVIND NATANI	E-Way Bill No.			
	IRN No			
	ACK No		Date :	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,350.00	0.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,700.00	0.00
3	KABULI CHANA-1	071332	1.00	30.00	13,000.00	0.00
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,500.00	0.00
5	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00
6	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,900.00	0.00

Other Charges	Total Qty	6	180.00	Basic Amount	
Note				Oth.Charges	
KANTA MAZDURI				CGST TAX	
13.20 13.20				SGST TAX	
Amount Chargeable (In Words):				Net Amount	
Rupees Seventeen Thousand Three Hundred Eighty One Only.					

CGST0%+SGST0% On Rs.17355.00=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 ENT
Authorise