

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2747

Party :GOVIND STORE AJMER ROAD DCM	Dated.	10/06/2024	Ref. Date	10/06/2024
	Invoice Time	18:22		
	G.R. No.			
	Transport.			
	Truck No.	RJ59EP0302		
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL HIMANSHU PAREEK	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(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.00	6,360.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.00	2,880.00
4	ARHAR DAL-1	071339	2.00	60.00	17,300.00	0.00	10,380.00
5	MALKA MASUR-1	071340	1.00	30.00	7,600.00	0.00	2,280.00
6	MOONG SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00
7	KABULI CHANA-1	071332	1.00	30.00	13,000.00	0.00	3,900.00
8	URAD MOGAR-1	071331	1.00	30.00	13,000.00	0.00	3,900.00
9	RAJMA	0713	1.00	29.60	14,400.00	0.00	4,262.40
10	RAJMA	0713	1.00	28.30	10,000.00	0.00	2,830.00

Other Charges	Total Qty	12	357.90	Basic Amount	41,952.40
Note				Oth.Charges	52.60
KANTA MAZDURI				CGST TAX	0.00
26.4026.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	42,005.00
Rupees Forty Two Thousand Five Only.					

CGST0%+SGST0% On Rs.41952.40=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

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

Party :GOVIND STORE AJMER ROAD DCM	Dated.	10/06/2024	Ref. Date	
	Invoice Time	18:22		
	G.R. No.			
	Transport.			
	Truck No.	RJ59EP0302		
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL HIMANSHU PAREEK	E-Way Bill No.			
	IRN No			
	ACK No		Date :	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.00	6,360.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.00	2,880.00
4	ARHAR DAL-1	071339	2.00	60.00	17,300.00	0.00	10,380.00
5	MALKA MASUR-1	071340	1.00	30.00	7,600.00	0.00	2,280.00
6	MOONG SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00
7	KABULI CHANA-1	071332	1.00	30.00	13,000.00	0.00	3,900.00
8	URAD MOGAR-1	071331	1.00	30.00	13,000.00	0.00	3,900.00
9	RAJMA	0713	1.00	29.60	14,400.00	0.00	4,262.40
10	RAJMA	0713	1.00	28.30	10,000.00	0.00	2,830.00

Other Charges	Total Qty	12	357.90	Basic Amount	41,952.40
Note				Oth.Charges	52.60
KANTA MAZDURI				CGST TAX	0.00
26.4026.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	42,005.00
Rupees Forty Two Thousand Five Only.					

CGST0%+SGST0% On Rs.41952.40=Tax:0.00
Bankers Details :
SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENT

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.

Authorise