

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/1577

Party :SHRI SHYAM TRADERS SANGANER

Dated.08/05/2024Ref. Date 08/05/2024

Invoice Time14:56

G.R. No.

Transport.

Truck No.0836

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR
Phone n
GST NO UnRegistered
Broker. DL GOVIND NATANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	3.00	90.00	7,300.00	0.00	6,570.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
3	CHANA(BLACK)-1	0713	2.00	60.00	6,900.00	0.00	4,140.00
4	URAD DAL-1	071331	1.00	30.00	10,800.00	0.00	3,240.00
5	ARHAR DAL-1	071339	1.00	30.00	15,400.00	0.00	4,620.00
6	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.00	5,700.00
7	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00

Other Charges	Total Qty	11	330.00	Basic Amount	29,685.00
Note				Oth.Charges	48.00
KANTA MAZDURI				CGST TAX	0.00
24.2024.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	29,733.00
Rupees Twenty Nine Thousand Seven Hundred Thirty Three Only.					

CGST0%+SGST0% On Rs.29685.00=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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