

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/5870

Party :MOHAN LAL MAHESH KUMAR

Party Station TUNGA
Phone n
GST NO UnRegistered
Broker. DL METHI BROKER

Dated. 27/08/2024
Invoice Time 15:44
G.R. No.
Transport. VISHANU
Truck No.
E-Way Bill No.
IRN No
ACK NoDate : 1/1/1975 00:00

Ref. Date 27/08/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	8,700.00	0.00	5,220.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,400.00	0.00	5,640.00

Other Charges	Total Qty	4	120.00	Basic Amount	10,860.00
Note				Oth.Charges	56.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
8.80 8.80 38.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	10,916.00
Rupees Ten Thousand Nine Hundred Sixteen Only.					

CGST0%+SGST0% On Rs.10860.00=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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