

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/607

Party :GOPAL TRADING CO.KUCHAMAN	Dated.	13/04/2024	Ref. Date	13/04/2024
	Invoice Time	15:16		
	G.R. No.			
	Transport.			
	Truck No.	RJ37GA2119		
Party Station KUCHAMAN CITY Phone n GST NO UnRegistered Broker. DL ASHISH KHANDELWAL	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	KABULI CHANA-1	071332	10.00	300.00	9,900.00	0.00	29,700.00
2	KALA MASUR -1	0713	5.00	150.00	6,650.00	0.00	9,975.00
3	MOONG MOGAR(30KG)-1	071390	20.00	600.00	11,200.00	0.00	67,200.00
4	ARHAR DAL-1	071339	7.00	210.00	15,400.00	0.00	32,340.00
5	MALKA MASUR-1	071340	15.00	450.00	7,300.00	0.00	32,850.00
6	CHANA(BLACK)-1	0713	5.00	150.00	6,750.00	0.00	10,125.00

Other Charges	Total Qty	62	1,860.0	Basic Amount	182,190.00
Note				Oth.Charges	273.00
KANTA MAZDURI				CGST TAX	0.00
136.40 136.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	182,463.00
Rupees One Lakh Eighty Two Thousand Four Hundred Sixty Three Only.					

CGST0%+SGST0% On Rs.182190.00=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
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For RADHEY ENT
Authorise