

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/2576

Party :K.P. ENTERPRISES JHOTWARA	Dated.	06/06/2024	Ref. Date 06/06/2024
	Invoice Time	10:30	
	G.R. No.		
	Transport.		
	Truck No.	1403	
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	KABULI CHANA-1	071332	2.00	60.00	9,600.00	0.00	5,760.00
2	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00
3	MATAR-1 29.8	0713	1.00	29.80	6,000.00	0.00	1,788.00
4	CHANA(BLACK)-1	0713	4.00	120.00	7,450.00	0.00	8,940.00
5	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00
6	URAD MOGAR-1	071331	2.00	60.00	12,600.00	0.00	7,560.00
7	MOONG DAL(30KG)-1	071331	4.00	120.00	9,200.00	0.00	11,040.00
8	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.00	9,360.00
9	KALA MASUR -1	0713	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges	Total Qty	20	599.80	Basic Amount	54,858.00
Note				Oth.Charges	91.00
KANTA MAZDURI THELI BHADA 44.00 44.00 3.00				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Fifty Four Thousand Nine Hundred Forty Nine Only.				Net Amount	54,949.00

CGST0%+SGST0% On Rs.54858.00=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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