

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/5955

Party :KAMLA KIRANA STORE AJMER	Dated.	29/08/2024	Ref. Date 29/08/2024
	Invoice Time	13:09	
	G.R. No.		
	Transport.		
	Truck No.		
Party Station AJMER Phone n GST NO UnRegistered Broker. DL SUSHIL JHALANI	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	MALKA MASUR-1	071340	5.00	150.00	7,350.00	0.00	11,025.00
2	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
3	CHANA DAL(30KG)-1	071390	3.00	90.00	9,350.00	0.00	8,415.00
4	KALA MASUR -1	0713	2.00	60.00	7,300.00	0.00	4,380.00
5	MASUR DAL-1	071390	2.00	60.00	7,350.00	0.00	4,410.00
6	MATAR-1	0713	1.00	30.00	4,500.00	0.00	1,350.00
7	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
8	KABULI CHANA-1	071332	1.00	30.00	15,700.00	0.00	4,710.00
9	RAJMA	0713	1.00	30.00	13,200.00	0.00	3,960.00
10	CHANA(BLACK)-1	0713	3.00	90.00	8,500.00	0.00	7,650.00
11	MATAR DALL	0713	2.00	60.00	4,650.00	0.00	2,790.00
12	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00

Other Charges	Total Qty	23	690.00	Basic Amount	58,170.00
Note				Oth.Charges	101.00
KANTA MAZDURI				CGST TAX	0.00
50 . 60 50 . 60				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	58,271.00
Rupees Fifty Eight Thousand Two Hundred Seventy One Only.					

CGST0%+SGST0% On Rs.58170.00=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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FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N

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For RADHEY ENT
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