

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

Invoice No. SL/3820

Party :GANPATI MART MANOHARPUR	Dated.	08/07/2024	Ref. Date	08/07/2024
	Invoice Time	16:16		
	G.R. No.			
	Transport.	RAJLAXMI		
	Truck No.			
	E-Way Bill No.			
Party Station .	IRN No			
Phone n				
GST NO 08AAWFG7346K1ZK				
Broker. DL WITHOUT	ACK No		Date : 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,750.00	0.00	2,925.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,250.00	0.00	2,475.00

Other Charges	Total Qty	3	90.00	Basic Amount	8,610.00
Note				Oth.Charges	42.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
6.60 6.60 28.80				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	8,652.00
Rupees Eight Thousand Six Hundred Fifty Two Only.					

CGST0%+SGST0% On Rs.8610.00=Tax:0.00
Bankers Details :
SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES

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.

Authorised Signatory

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
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Invoice N

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Authorise