

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2105

Party :M.G. TRADERS, BAD PIPLI

Party Station JAIPUR
Phone n
GST NO UnRegistered
Broker. DL RAJESH SHARMA

Dated.20/05/2024Ref. Date 20/05/2024
Invoice Time17:03
G.R. No.
Transport.
Truck No.
E-Way Bill No.
IRN No
ACK NoDate : 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	9,700.00	0.00	2,910.00
2	RAJMA	0713	1.00	30.00	13,500.00	0.00	4,050.00

Other ChargesTotal Qty260.00Basic Amount6,960.00

Note
KANTA MAZDURI
4.404.40
Amount Chargeable (In Words): Rupees Six Thousand Nine Hundred Sixty Nine Only.
CGST0%+SGST0% On Rs.6960.00=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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