

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/13074

Party :K.P. ENTERPRISES JHOTWARA

Party Station JAIPUR
Phone n
GST NO UnRegistered
Broker. DL RAJA BABU

Dated.18/03/2024Ref. Date 18/03/2024
Invoice Time17:00
G.R. No.
Transport.
Truck No.RJ14ER1403
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	MOTH SABUT	071339	1.00	30.00	7,900.00	0.00	2,370.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,800.00	0.00	14,700.00
3	CHOULA SABUT	0713	3.00	90.00	10,100.00	0.00	9,090.00
4	MALKA MASUR-1	071340	4.00	120.00	7,300.00	0.00	8,760.00
5	RAJMA	0713	1.00	30.00	13,500.00	0.00	4,050.00

Other Charges	Total Qty	14	420.00	Basic Amount	38,970.00
Note				Oth.Charges	62.00
KANTA MAZDURI				CGST TAX	0.00
30.8030.80				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	39,032.00
Rupees Thirty Nine Thousand Thirty Two Only.					

CGST0%+SGST0% On Rs.38970.00=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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Authorise