

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/5890

Party :MUKESH TRADERS,RAJDHANI MANDI

Party Station JAIPUR
Phone n
GST NO UnRegistered
Broker. DL HARISH JI KUNAL

Dated.28/08/2024Ref. Date 28/08/2024
Invoice Time11:31
G.R. No.
Transport.
Truck No.6956
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 MOGAR(30KG)-1	071390	14.00	420.00	9,325.00	0.00	39,165.00
2	URAD MOGAR-1	071331	1.00	30.00	11,100.00	0.00	3,330.00

Other Charges	Total Qty	15	450.00	Basic Amount	42,495.00
Note				Oth.Charges	66.00
KANTA MAZDURI				CGST TAX	0.00
33.0033.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	42,561.00
Rupees Forty Two Thousand Five Hundred Sixty One Only.					

CGST0%+SGST0% On Rs.42495.00=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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