

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

Invoice No. SL/2810

Party :JAIN TRADING COMPANY DAUSA Party Station DAUSA Phone n GST NO Unknown Broker. DL RADHESHYAM JI	Dated.	12/06/2024	Ref. Date	12/06/2024
	Invoice Time	16:20		
	G.R. No.			
	Transport.	J.K		
	Truck No.			
	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	CHANA(BLACK)-1	0713	2.00	60.00	7,500.00	0.00	4,500.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,600.00	0.00	9,540.00
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,200.00	0.00	13,800.00

Other Charges	Total Qty	10	300.00	Basic Amount	27,840.00
Note				Oth.Charges	140.00
KANTA MAZDURI THELI BHADA 22.00 22.00 96.00				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Twenty Seven Thousand Nine Hundred Eighty Only.				Net Amount	27,980.00

CGST0%+SGST0% On Rs.27840.00=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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