

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2052

Party :GAJANAND ANKIT KUMAR	Dated.	20/05/2024	Ref. Date	20/05/2024
	Invoice Time	11:40		
	G.R. No.			
	Transport.			
	Truck No.	0364		
Party Station AJITGARH Phone n GST NO UnRegistered Broker. DL PHOOLCHAND	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	URAD DAL-1	071331	2.00	60.00	11,000.00	0.00	6,600.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,500.00	0.00	14,250.00
3	ARHAR DAL-1	071339	3.00	90.00	16,000.00	0.00	14,400.00
4	URAD MOGAR-1	071331	2.00	60.00	11,900.00	0.00	7,140.00
5	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00
6	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,500.00	0.00	14,250.00
7	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.00	15,600.00

Other Charges	Total Qty	24	720.00	Basic Amount	76,680.00
Note				Oth.Charges	106.00
KANTA MAZDURI				CGST TAX	0.00
52.8052.80				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	76,786.00
Rupees Seventy Six Thousand Seven Hundred Eighty Six Only.					

CGST0%+SGST0% On Rs.76680.00=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
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :GAJANAND ANKIT KUMAR	Dated.	20/05/2024	Ref. Date	
	Invoice Time	11:40		
	G.R. No.			
	Transport.			
	Truck No.	0364		
Party Station AJITGARH Phone n GST NO UnRegistered Broker. DL PHOOLCHAND	E-Way Bill No.			
	IRN No			
	ACK No		Date :	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD DAL-1	071331	2.00	60.00	11,000.00	0.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,500.00	0.00
3	ARHAR DAL-1	071339	3.00	90.00	16,000.00	0.00
4	URAD MOGAR-1	071331	2.00	60.00	11,900.00	0.00
5	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00
6	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,500.00	0.00
7	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.00

Other Charges	Total Qty	24	720.00	Basic Amount	
Note				Oth.Charges	
KANTA MAZDURI				CGST TAX	
52.8052.80				SGST TAX	
Amount Chargeable (In Words):				Net Amount	
Rupees Seventy Six Thousand Seven Hundred Eighty Six Only.					

CGST0%+SGST0% On Rs.76680.00=Tax:0.00
Bankers Details :
SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENT

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.

Authorise