

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4956

Party :HARDEVA TRADING CO. RAJAWAS	Dated.	05/08/2024	Ref. Date	05/08/2024
	Invoice Time	15:59		
	G.R. No.			
	Transport.			
	Truck No.	7805		
Party Station RAJAWAS Phone n GST NO UnRegistered Broker. DL RAJESH SHARMA	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	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.00	5,760.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,500.00	0.00	2,550.00
3	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00
5	KABULI CHANA-1	071332	1.00	30.00	10,700.00	0.00	3,210.00
6	KABULI CHANA-1	071332	1.00	30.00	14,000.00	0.00	4,200.00
7	URAD SABUT-1	0713	1.00	30.00	10,600.00	0.00	3,180.00
8	CHANA(BLACK)-1	0713	1.00	30.00	7,700.00	0.00	2,310.00

Other Charges	Total Qty	9	270.00	Basic Amount	26,655.00
Note				Oth.Charges	40.00
KANTA MAZDURI				CGST TAX	0.00
19.80 19.80				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	26,695.00
Rupees Twenty Six Thousand Six Hundred Ninety Five Only.					

CGST0%+SGST0% On Rs.26655.00=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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