

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

Invoice No. SL/3652

Party :ROLANIYA KIRANA STORE SAHAPURA	Dated.	05/07/2024	Ref. Date	05/07/2024
	Invoice Time	14:22		
	G.R. No.			
	Transport.			
	Truck No.	0523		
Party Station SAHAPURA Phone n GST NO UnRegistered Broker. DL NARESH KHANDELWAL	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 MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.00	6,300.00
2	MALKA MASUR-1	071340	1.00	30.00	7,800.00	0.00	2,340.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00

Other Charges	Total Qty	4	120.00	Basic Amount	11,580.00
Note				Oth.Charges	18.00
KANTA MAZDURI 8.808.80				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Eleven Thousand Five Hundred Ninety Eight Only.				Net Amount	11,598.00

CGST0%+SGST0% On Rs.11580.00=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
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
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Authorise