

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/1712

Party :MOHIT ENTERPRISES	Dated.	11/05/2024	Ref. Date	11/05/2024
	Invoice Time	14:41		
	G.R. No.			
	Transport.	CHANDRA ROADLINE		
	Truck No.			
Party Station GONER MOD Phone n GST NO UnRegistered Broker. DL RADHESHYAM JI	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	10,600.00	0.00	6,360.00
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	10,000.00	0.00	6,000.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,600.00	0.00	2,280.00
5	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00
6	CHANA(BLACK)-1	0713	1.00	30.00	6,950.00	0.00	2,085.00
7	MATAR-1	0713	1.00	30.00	6,000.00	0.00	1,800.00

Other Charges	Total Qty	9	270.00	Basic Amount	23,625.00
Note				Oth.Charges	126.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
19.80 19.80 86.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	23,751.00
Rupees Twenty Three Thousand Seven Hundred Fifty One Only.					

CGST0%+SGST0% On Rs.23625.00=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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For RADHEY ENT
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