

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/6553

| | | | | |
|---|----------------|------------|-----------------------|------------|
| Party : ANSHUL KIRANA STORE BIKANER | Dated. | 11/09/2024 | Ref. Date | 11/09/2024 |
| | Invoice Time | 17:06 | | |
| | G.R. No. | | | |
| | Transport. | | | |
| | Truck No. | | | |
| Party Station BIKNER Phone n GST NO UnRegistered Broker. DL SUSHIL JHALANI | 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 DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 9,200.00 | 0.00 | 2,760.00 |
| 2 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 14,800.00 | 0.00 | 4,440.00 |
| 3 | MALKA MASUR-1 | 071340 | 1.00 | 30.00 | 7,200.00 | 0.00 | 2,160.00 |
| 4 | CHOULA MOGAR(30KG)-1 | 071339 | 1.00 | 30.00 | 7,000.00 | 0.00 | 2,100.00 |
| 5 | CHANA(BLACK)-1 | 0713 | 5.00 | 150.00 | 8,200.00 | 0.00 | 12,300.00 |
| 6 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 9,300.00 | 0.00 | 5,580.00 |
| 7 | MATAR-1 | 0713 | 1.00 | 30.00 | 4,500.00 | 0.00 | 1,350.00 |
| 8 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 10,200.00 | 0.00 | 6,120.00 |
| 9 | MALKA MASUR-1 | 071340 | 3.00 | 90.00 | 7,200.00 | 0.00 | 6,480.00 |
| 10 | CHANA DAL(30KG)-1 | 071390 | 3.00 | 90.00 | 9,150.00 | 0.00 | 8,235.00 |
| 11 | MOONG MOGAR(30KG)-1 | 071390 | 3.00 | 90.00 | 10,200.00 | 0.00 | 9,180.00 |
| 12 | MALKA MASUR-1 | 071340 | 2.00 | 60.00 | 7,200.00 | 0.00 | 4,320.00 |
| 13 | CHANA DAL(30KG)-1 | 071390 | 3.00 | 90.00 | 9,150.00 | 0.00 | 8,235.00 |
| 14 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 11,800.00 | 0.00 | 3,540.00 |

| | | | | | |
|---|-----------|----|--------|--------------|-----------|
| Other Charges | Total Qty | 29 | 870.00 | Basic Amount | 76,800.00 |
| Note | | | | Oth.Charges | 128.00 |
| KANTA MAZDURI | | | | CGST TAX | 0.00 |
| 63.80 63.80 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | Net Amount | 76,928.00 |
| Rupees Seventy Six Thousand Nine Hundred Twenty Eight Only. | | | | | |

CGST0%+SGST0% On Rs.76800.00=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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FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N

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CGST0%+SGST0% On Rs.76800.00=Tax:0.00
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For RADHEY ENT

Authorise