

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/5203	
Party :NAINATH TRADING CO.		Dated.	12/08/2024	Ref. Date 12/08/2024	
		Invoice Time	14:31		
		G.R. No.			
		Transport.			
		Truck No.	RJ14GQ2370		
Party Station JAIPUR		E-Way Bill No.			
Phone n		IRN No			
GST NO 08ANLPG4673P1Z9		ACK No			
Broker. DL WITHOUT			Date : 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	6.00	180.00	4,400.00	0.00	7,920.00
2	MOONG DAL(30KG)-1	071331	7.00	210.00	9,500.00	0.00	19,950.00
3	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
4	MALKA MASUR-1	071340	3.00	90.00	7,300.00	0.00	6,570.00
5	MASUR DAL-1	071390	5.00	150.00	7,400.00	0.00	11,100.00
6	MOONG SABUT	0713	7.00	210.00	9,700.00	0.00	20,370.00
7	CHANA(BLACK)-1	0713	6.00	180.00	8,200.00	0.00	14,760.00
8	CHOULA SABUT	0713	3.00	90.00	9,400.00	0.00	8,460.00
9	CHOULA SABUT	0713	2.00	60.00	12,400.00	0.00	7,440.00
10	MOTH SABUT	071339	3.00	90.00	7,700.00	0.00	6,930.00
11	MATAR-1	0713	3.00	90.00	5,050.00	0.00	4,545.00
12	KABULI CHANA-1	071332	8.00	240.00	11,950.00	0.00	28,680.00
13	CHANA DAL(30KG)-1	071390	6.00	180.00	9,000.00	0.00	16,200.00

Other Charges		Total Qty	60	1,800.0	Basic Amount	156,045.00
Note					Oth.Charges	309.00
MUDDAT EXP KANTA MAZDURI					CGST TAX	0.00
45.45 132.00 132.00					SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	156,354.00
Rupees One Lakh Fifty Six Thousand Three Hundred Fifty Four Only.						

CGST0%+SGST0% On Rs.156045.00=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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N	
Party :NAINATH TRADING CO.		Dated.	12/08/2024	Ref. Date	
		Invoice Time	14:31		
		G.R. No.			
		Transport.			
		Truck No.	RJ14GQ2370		
Party Station JAIPUR		E-Way Bill No.			
Phone n		IRN No			
GST NO 08ANLPG4673P1Z9					
Broker. DL WITHOUT		ACK No	Date :		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1	0713	6.00	180.00	4,400.00	0.0
2	MOONG DAL(30KG)-1	071331	7.00	210.00	9,500.00	0.0
3	URAD DAL-1	071331	1.00	30.00	10,400.00	0.0
4	MALKA MASUR-1	071340	3.00	90.00	7,300.00	0.0
5	MASUR DAL-1	071390	5.00	150.00	7,400.00	0.0
6	MOONG SABUT	0713	7.00	210.00	9,700.00	0.0
7	CHANA(BLACK)-1	0713	6.00	180.00	8,200.00	0.0
8	CHOULA SABUT	0713	3.00	90.00	9,400.00	0.0
9	CHOULA SABUT	0713	2.00	60.00	12,400.00	0.0
10	MOTH SABUT	071339	3.00	90.00	7,700.00	0.0
11	MATAR-1	0713	3.00	90.00	5,050.00	0.0
12	KABULI CHANA-1	071332	8.00	240.00	11,950.00	0.0
13	CHANA DAL(30KG)-1	071390	6.00	180.00	9,000.00	0.0

Other Charges		Total Qty	60	1,800.0	Basic Amount
Note					Oth.Charges
MUDDAT EXP KANTA MAZDURI					CGST TAX
45.45 132.00 132.00					SGST TAX
Amount Chargeable (In Words):					Net Amount
Rupees One Lakh Fifty Six Thousand Three Hundred Fifty Four Only.					

CGST0%+SGST0% On Rs.156045.00=Tax:0.00
Bankers Details :
SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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For RADHEY ENT
Authorise