

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/1636

Party :GANPATI MART MANOHARPUR	Dated.	09/05/2024	Ref. Date	09/05/2024
	Invoice Time	16:46		
	G.R. No.			
	Transport.	RAJLAXMI		
	Truck No.			
	E-Way Bill No.			
Party Station . Phone n GST NO 08AAWFG7346K1ZK Broker. DL WITHOUT	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(BLACK)-1	0713	1.00	30.00	6,900.00	0.00	2,070.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,000.00	0.00	3,000.00
3	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
5	CHANA DAL(30KG)-1	071390	1.00	30.00	7,600.00	0.00	2,280.00

Other Charges	Total Qty	5	150.00	Basic Amount	12,810.00
Note				Oth.Charges	70.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
11.00 11.00 48.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	12,880.00
Rupees Twelve Thousand Eight Hundred Eighty Only.					

CGST0%+SGST0% On Rs.12810.00=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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