

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2547

Party :LOKESH DEPARTMENT STORE SANGANER	Dated.	05/06/2024	Ref. Date	05/06/2024
	Invoice Time	12:59		
	G.R. No.			
	Transport.			
	Truck No.	6710		
Party Station SANGANER Phone n GST NO UnRegistered Broker. DL SUNIL LAKDA	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	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,650.00	0.00	2,895.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,250.00	0.00	2,475.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00

Other Charges	Total Qty	4	120.00	Basic Amount	10,770.00
Note				Oth.Charges	18.00
KANTA MAZDURI				CGST TAX	0.00
8.80 8.80				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	10,788.00
Rupees Ten Thousand Seven Hundred Eighty Eight Only.					

CGST0%+SGST0% On Rs.10770.00=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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Authorise