

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/6558

Party :GOVIND KIRANA STORE	Dated.	11/09/2024	Ref. Date	11/09/2024
	Invoice Time	18:31		
	G.R. No.			
	Transport.	VISHANU		
	Truck No.			
Party Station TUNGA Phone n GST NO UnRegistered Broker. DL METHI BROKER	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	7.00	210.00	10,400.00	0.00	21,840.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,100.00	0.00	8,190.00
3	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.00	6,660.00

Other Charges	Total Qty	13	390.00	Basic Amount	36,690.00
Note				Oth.Charges	182.00
KANTA MAZDURI THELI BHADA 28.60 28.60 124.80				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Thirty Six Thousand Eight Hundred Seventy Two Only.				Net Amount	36,872.00

CGST0%+SGST0% On Rs.36690.00=Tax:0.00
Bankers Details :
SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES

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.

Authorised Signatory

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Authorise