

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/671

Party :GURU JI SWEET COUNOR PATAN Party Station PATAN Phone n GST NO 08CEMPS1907Q1ZO Broker. DL NAVEEN SARDA JI	Dated.	15/04/2024	Ref. Date	15/04/2024
	Invoice Time	16:05		
	G.R. No.			
	Transport.			
	Truck No.	RJ32GB6826		
	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	URAD MOGAR-1	071331	1.00	30.00	12,350.00	0.00	3,705.00
2	MOONG MOGAR(30KG)-1	071390	7.00	210.00	11,100.00	0.00	23,310.00
3	CHANA DAL(30KG)-1	071390	8.00	240.00	7,500.00	0.00	18,000.00
4	CHANA(BLACK)-1	0713	1.00	30.00	6,900.00	0.00	2,070.00
5	MOONG DAL(30KG)-1	071331	4.00	120.00	10,400.00	0.00	12,480.00
6	MALKA MASUR-1	071340	3.00	90.00	7,450.00	0.00	6,705.00
7	KABULI CHANA-1	071332	6.00	180.00	9,900.00	0.00	17,820.00

Other Charges	Total Qty	30	900.00	Basic Amount	84,090.00
Note				Oth.Charges	132.00
KANTA MAZDURI				CGST TAX	0.00
66.00 66.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	84,222.00
Rupees Eighty Four Thousand Two Hundred Twenty Two Only.					

CGST0%+SGST0% On Rs.84090.00=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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