

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice No. SL/2014
Party :MOHIT ENTERPRISES	Dated. 18/05/2024	Ref. Date 18/05/2024
	Invoice Time 13:39	
	G.R. No.	
	Transport. CHANDRA ROADLINE	
	Truck No.	
	E-Way Bill No.	
Party Station GONER MOD	IRN No	
Phone n		
GST NO UnRegistered		
Broker. DL RADHESHYAM JI	ACK No	Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	10,100.00	0.00	6,060.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,000.00	0.00	2,400.00
3	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00

Other Charges	Total Qty 5	150.00	Basic Amount	13,905.00
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	13,975.00
Rupees Thirteen Thousand Nine Hundred Seventy Five Only.				

CGST0%+SGST0% On Rs.13905.00=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

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For RADHEY ENT
Authorise