

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/12922

Party :UMA TRADERS. K.K. MANDI	Dated.	15/03/2024	Ref. Date	15/03/2024
	Invoice Time	11:16		
	G.R. No.			
	Transport.			
	Truck No.	BANWARI		
Party Station JAIPUR	E-Way Bill No.			
	IRN No			
	ACK No		Date : 1/1/1975 00:00	
GST NO UnRegistered				
Broker. DL MADAN KUMAWAT				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00
2	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.00	2,130.00
3	MOONG SABUT	0713	1.00	30.00	7,950.00	0.00	2,385.00

Other Charges		Total Qty	3	90.00	Basic Amount	6,435.00
Note					Oth.Charges	13.00
KANTA MAZDURI					CGST TAX	0.00
6.60 6.60					SGST TAX	0.00
Amount Chargeable (In Words ):					Net Amount	6,448.00
Rupees Six Thousand Four Hundred Forty Eight Only.						

CGST0%+SGST0% On Rs.6435.00=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**

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For RADHEY ENT

Authorise