

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/1335

Party :NAINATH TRADING CO.	Dated.	03/05/2024	Ref. Date 03/05/2024
	Invoice Time	12:27	
	G.R. No.		
	Transport.		
	Truck No.	RJ14GQ2370	
Party Station JAIPUR Phone n GST NO 08ANLPG4673P1Z9 Broker. DL WITHOUT	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	5.00	150.00	7,400.00	0.00	11,100.00
2	URAD MOGAR-1	071331	2.00	60.00	12,350.00	0.00	7,410.00
3	URAD DAL-1	071331	3.00	90.00	10,800.00	0.00	9,720.00
4	RAJMA	0713	2.00	55.60	13,100.00	0.00	7,283.60
5	MATAR-1	0713	3.00	90.00	5,350.00	0.00	4,815.00
6	CHOULA SABUT	0713	2.00	60.00	9,300.00	0.00	5,580.00
7	MATAR-1	0713	5.00	150.00	5,200.00	0.00	7,800.00
8	MOTH SABUT	071339	1.00	30.00	8,300.00	0.00	2,490.00
9	MOTH SABUT	071339	3.00	90.00	7,300.00	0.00	6,570.00
10	KABULI CHANA-1	071332	4.00	120.00	9,700.00	0.00	11,640.00
11	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.00	7,200.00
12	URAD SABUT-1	0713	1.00	30.00	11,600.00	0.00	3,480.00
13	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.00	6,180.00
14	CHANA DAL(30KG)-1	071390	3.00	90.00	7,500.00	0.00	6,750.00

Other Charges	Total Qty	38	1,135.6	Basic Amount	98,018.60
Note				Oth.Charges	215.40
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
48.15 83.60 83.60				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	98,234.00
Rupees Ninety Eight Thousand Two Hundred Thirty Four Only.					

CGST0%+SGST0% On Rs.98018.60=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
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N

Party :NAINATH TRADING CO.	Dated.	03/05/2024	Ref. Date
	Invoice Time	12:27	
	G.R. No.		
	Transport.		
	Truck No.	RJ14GQ2370	
Party Station JAIPUR Phone n GST NO 08ANLPG4673P1Z9 Broker. DL WITHOUT	E-Way Bill No.		
	IRN No		
	ACK No	Date :	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	5.00	150.00	7,400.00	0.00
2	URAD MOGAR-1	071331	2.00	60.00	12,350.00	0.00
3	URAD DAL-1	071331	3.00	90.00	10,800.00	0.00
4	RAJMA	0713	2.00	55.60	13,100.00	0.00
5	MATAR-1	0713	3.00	90.00	5,350.00	0.00
6	CHOULA SABUT	0713	2.00	60.00	9,300.00	0.00
7	MATAR-1	0713	5.00	150.00	5,200.00	0.00
8	MOTH SABUT	071339	1.00	30.00	8,300.00	0.00
9	MOTH SABUT	071339	3.00	90.00	7,300.00	0.00
10	KABULI CHANA-1	071332	4.00	120.00	9,700.00	0.00
11	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.00
12	URAD SABUT-1	0713	1.00	30.00	11,600.00	0.00
13	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.00
14	CHANA DAL(30KG)-1	071390	3.00	90.00	7,500.00	0.00

Other Charges	Total Qty	38	1,135.6	Basic Amount
Note				Oth.Charges
MUDDAT EXP KANTA MAZDURI				CGST TAX
48.15 83.60 83.60				SGST TAX
Amount Chargeable (In Words):				Net Amount
Rupees Ninety Eight Thousand Two Hundred Thirty Four Only.				

CGST0%+SGST0% On Rs.98018.60=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 ENT

Authorise