

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/5567	
Party :NAINATH TRADING CO.		Dated.	22/08/2024	Ref. Date 22/08/2024	
		Invoice Time	11:18		
		G.R. No.			
		Transport.			
		Truck No.	EJ14GQ2370		
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	CHANA DAL(30KG)-1	071390	7.00	210.00	9,200.00	0.00	19,320.00
2	URAD SABUT-1	0713	3.00	90.00	10,300.00	0.00	9,270.00
3	MATAR-1	0713	4.00	120.00	5,050.00	0.00	6,060.00
4	MOONG DAL(30KG)-1	071331	8.00	240.00	9,580.00	0.00	22,992.00
5	URAD DAL-1	071331	5.00	150.00	10,400.00	0.00	15,600.00
6	MASUR DAL-1	071390	7.00	210.00	7,450.00	0.00	15,645.00
7	MALKA MASUR-1	071340	5.00	150.00	7,300.00	0.00	10,950.00
8	ARHAR DAL-1	071339	5.00	150.00	15,000.00	0.00	22,500.00
9	CHOULA MOGAR(30KG)-1	071339	4.00	120.00	8,000.00	0.00	9,600.00
10	CHANA(BLACK)-1	0713	8.00	240.00	8,500.00	0.00	20,400.00
11	MOONG MOGAR(30KG)-1	071390	6.00	180.00	10,100.00	0.00	18,180.00
12	KABULI CHANA-1	071332	6.00	180.00	12,000.00	0.00	21,600.00
13	CHOULA SABUT	0713	2.00	60.00	12,500.00	0.00	7,500.00

Other Charges				Total Qty	70	2,100.0	Basic Amount	199,617.00
Note							Oth.Charges	369.00
MUDDAT EXP							CGST TAX	0.00
KANTA							SGST TAX	0.00
MAZDURI							Net Amount	199,986.00
60.60								
154.00								
154.00								
Amount Chargeable (In Words):								
Rupees One Lakh Ninety Nine Thousand Nine Hundred Eighty Six Only.								

CGST0%+SGST0% On Rs.199617.00=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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3	MATAR-1	0713	4.00	120.00	5,050.00	0.0
4	MOONG DAL(30KG)-1	071331	8.00	240.00	9,580.00	0.0
5	URAD DAL-1	071331	5.00	150.00	10,400.00	0.0
6	MASUR DAL-1	071390	7.00	210.00	7,450.00	0.0
7	MALKA MASUR-1	071340	5.00	150.00	7,300.00	0.0
8	ARHAR DAL-1	071339	5.00	150.00	15,000.00	0.0
9	CHOULA MOGAR(30KG)-1	071339	4.00	120.00	8,000.00	0.0
10	CHANA(BLACK)-1	0713	8.00	240.00	8,500.00	0.0
11	MOONG MOGAR(30KG)-1	071390	6.00	180.00	10,100.00	0.0
12	KABULI CHANA-1	071332	6.00	180.00	12,000.00	0.0
13	CHOULA SABUT	0713	2.00	60.00	12,500.00	0.0

Other Charges				Total Qty	70	2,100.0	Basic Amount
Note							Oth.Charges
MUDDAT	EXP	KANTA	MAZDURI				CGST TAX
60.60		154.00	154.00				SGST TAX
Amount Chargeable (In Words):							Net Amount
Rupees One Lakh Ninety Nine Thousand Nine Hundred Eighty Six Only.							

CGST0%+SGST0% On Rs.199617.00=Tax:0.00
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For RADHEY ENT
Authorise