

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6644

Party :GYARSI LAL RAM SWAROOP	Dated.	14/09/2024	Ref. Date	14/09/2024
	Invoice Time	11:44		
	G.R. No.			
	Transport.	VISHANU		
	Truck No.			
Party Station BASSI Phone n GST NO 08AEYPG6305G2Z8 Broker. DL METHI BROKER	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	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.00	5,640.00
3	ARHAR DAL-1	071339	1.00	30.00	15,600.00	0.00	4,680.00
4	CHOULA SABUT	0713	1.00	30.00	13,000.00	0.00	3,900.00
5	MOTH SABUT	071339	1.00	30.00	7,200.00	0.00	2,160.00
6	MOONG MOGAR(30KG)-1	071390	11.00	330.00	9,300.00	0.00	30,690.00

Other Charges	Total Qty	18	540.00	Basic Amount	53,310.00
Note				Oth.Charges	252.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
39.60 39.60 172.80				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	53,562.00
Rupees Fifty Three Thousand Five Hundred Sixty Two Only.					

CGST0%+SGST0% On Rs.53310.00=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
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