

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4993

Party :AGARWAL TRADING CO. SANGANER	Dated.	06/08/2024	Ref. Date	06/08/2024
	Invoice Time	12:57		
	G.R. No.			
	Transport.			
	Truck No.	0836		
Party Station . Phone n GST NO UnRegistered Broker. DL GOVIND NATANI	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	2.00	60.00	7,500.00	0.00	4,500.00
2	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.00	3,450.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
5	URAD DAL-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
6	CHANA(BLACK)-1	0713	1.00	30.00	7,700.00	0.00	2,310.00
7	CHANA DAL(30KG)-1	071390	2.00	60.00	8,500.00	0.00	5,100.00

Other Charges	Total Qty	10	300.00	Basic Amount	27,360.00
Note				Oth.Charges	44.00
KANTA MAZDURI				CGST TAX	0.00
22.0022.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	27,404.00
Rupees Twenty Seven Thousand Four Hundred Four Only.					

CGST0%+SGST0% On Rs.27360.00=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

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