

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/1111

Party :AAKASH TRADING CO. K.K. MANDI	Dated.	26/04/2024	Ref. Date	26/04/2024
	Invoice Time	17:13		
	G.R. No.			
	Transport.			
	Truck No.	SELF		
	E-Way Bill No.			
Party Station JAIPUR	IRN No			
Phone n				
GST NO UnRegistered				
Broker. DL WITHOUT	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	1.00	30.00	7,400.00	0.00	2,220.00
2	URAD MOGAR-1	071331	1.00	30.00	11,850.00	0.00	3,555.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,500.00	0.00	2,550.00
4	ARHAR DAL-1	071339	1.00	30.00	14,000.00	0.00	4,200.00

Other Charges	Total Qty	4	120.00	Basic Amount	12,525.00
Note				Oth.Charges	18.00
KANTA MAZDURI				CGST TAX	0.00
8.80 8.80				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	12,543.00
Rupees Twelve Thousand Five Hundred Forty Three Only.					

CGST0%+SGST0% On Rs.12525.00=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