

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4662

Party :K.P. ENTERPRISES JHOTWARA	Dated.	29/07/2024	Ref. Date	29/07/2024
	Invoice Time	15:14		
	G.R. No.			
	Transport.			
	Truck No.	1403		
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL HIMANSHU PAREEK	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	3.00	90.00	8,300.00	0.00	7,470.00
2	KABULI CHANA-1	071332	2.00	60.00	10,400.00	0.00	6,240.00
3	KABULI CHANA-1	071332	2.00	60.00	14,000.00	0.00	8,400.00
4	CHANA(BLACK)-1	0713	2.00	60.00	7,500.00	0.00	4,500.00
5	KALA MASUR -1	0713	1.00	30.00	7,300.00	0.00	2,190.00

Other Charges	Total Qty	10	300.00	Basic Amount	28,800.00
Note				Oth.Charges	44.00
KANTA MAZDURI				CGST TAX	0.00
22.0022.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	28,844.00
Rupees Twenty Eight Thousand Eight Hundred Forty Four Only.					

CGST0%+SGST0% On Rs.28800.00=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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For RADHEY ENT
Authorise