

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/510

Party :SHRI GURUDEV INDUSTRIES CHOMU	Dated.	11/04/2024	Ref. Date	11/04/2024
	Invoice Time	15:19		
	G.R. No.			
	Transport.			
	Truck No.	RJ14ER4845		
Party Station CHOMU Phone n GST NO 08LEEPS8142C1Z7 Broker. DL MADAN KUMAWAT	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	1.00	30.00	9,500.00	0.00	2,850.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,300.00	0.00	2,190.00

Other Charges	Total Qty	2	60.00	Basic Amount	5,040.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
4.40 4.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	5,049.00
Rupees Five Thousand Forty Nine Only.					

CGST0%+SGST0% On Rs.5040.00=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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :SHRI GURUDEV INDUSTRIES CHOMU	Dated.	11/04/2024	Ref. Date	
	Invoice Time	15:19		
	G.R. No.			
	Transport.			
	Truck No.	RJ14ER4845		
Party Station CHOMU Phone n GST NO 08LEEPS8142C1Z7 Broker. DL MADAN KUMAWAT	E-Way Bill No.			
	IRN No			
	ACK No		Date :	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,300.00	0.00

Other Charges	Total Qty	2	60.00	Basic Amount	
Note				Oth.Charges	
KANTA MAZDURI				CGST TAX	
4.40 4.40				SGST TAX	
Amount Chargeable (In Words):				Net Amount	
Rupees Five Thousand Forty Nine Only.					

CGST0%+SGST0% On Rs.5040.00=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 ENT
Authorise