

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/3784

Party :AAKASH TRADING CO. K.K. MANDI	Dated.	08/07/2024	Ref. Date 08/07/2024
	Invoice Time	12:13	
	G.R. No.		
	Transport.		
	Truck No.	SELF	
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT	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	9,300.00	0.00	2,790.00
2	URAD DAL-1	071331	1.00	30.00	10,900.00	0.00	3,270.00
3	KABULI CHANA-1	071332	1.00	30.00	9,000.00	0.00	2,700.00
4	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00
5	ARHAR DAL-1	071339	1.00	30.00	16,000.00	0.00	4,800.00
6	URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.00	3,570.00

Other Charges	Total Qty	6	180.00	Basic Amount	19,920.00
Note				Oth.Charges	26.00
KANTA MAZDURI				CGST TAX	0.00
13.20 13.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	19,946.00
Rupees Nineteen Thousand Nine Hundred Forty Six Only.					

CGST0%+SGST0% On Rs.19920.00=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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4	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00
5	ARHAR DAL-1	071339	1.00	30.00	16,000.00	0.00
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For RADHEY ENT
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