

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/5827

Party :MOHAN LAL MAHESH KUMAR	Dated.	26/08/2024	Ref. Date	26/08/2024
	Invoice Time	16:17		
	G.R. No.			
	Transport.	VISHANU		
	Truck No.			
Party Station TUNGA Phone n GST NO UnRegistered Broker. DL METHI BROKER	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 DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,500.00	0.00	5,100.00
3	MASUR DAL-1	071390	2.00	60.00	7,350.00	0.00	4,410.00
4	URAD MOGAR-1	071331	1.00	30.00	10,900.00	0.00	3,270.00
5	ARHAR DAL-1	071339	1.00	30.00	15,100.00	0.00	4,530.00
6	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00

Other Charges	Total Qty	9	270.00	Basic Amount	26,220.00
Note				Oth.Charges	126.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
19.80 19.80 86.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	26,346.00
Rupees Twenty Six Thousand Three Hundred Forty Six Only.					

CGST0%+SGST0% On Rs.26220.00=Tax:0.00
Bankers Details :
SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES

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.

Authorised Signatory

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19.80 19.80 86.40				SGST TAX	
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Authorise