

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/3164

Party :SUNIL KIRANA STORE AJMER	Dated.	22/06/2024	Ref. Date	22/06/2024
	Invoice Time	17:20		
	G.R. No.			
	Transport.			
	Truck No.			
Party Station AJMER Phone n GST NO UnRegistered Broker. DL SUSHIL JHALANI	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	ARHAR DAL-1	071339	1.00	30.00	16,300.00	0.00	4,890.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.00	3,090.00
3	MALKA MASUR-1	071340	1.00	30.00	7,600.00	0.00	2,280.00
4	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00
5	RAJMA	0713	1.00	30.00	13,500.00	0.00	4,050.00
6	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00
7	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00

Other Charges	Total Qty	7	210.00	Basic Amount	21,585.00
Note				Oth.Charges	31.00
KANTA MAZDURI				CGST TAX	0.00
15.40 15.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	21,616.00
Rupees Twenty One Thousand Six Hundred Sixteen Only.					

CGST0%+SGST0% On Rs.21585.00=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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15.40 15.40				SGST TAX	
Amount Chargeable (In Words):				Net Amount	
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Authorise