

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/5601

Party :NAWAL KISHOR & CO AJITGARH	Dated.	22/08/2024	Ref. Date 22/08/2024
	Invoice Time	13:52	
	G.R. No.		
	Transport.		
	Truck No.	2939	
Party Station AJIT GARH 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	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00
2	MATAR-1	0713	2.00	60.00	5,050.00	0.00	3,030.00
3	CHANA DAL(30KG)-1	071390	7.00	210.00	9,200.00	0.00	19,320.00
4	KABULI CHANA-1	071332	3.00	90.00	11,500.00	0.00	10,350.00
5	MASUR DAL-1	071390	7.00	210.00	7,350.00	0.00	15,435.00
6	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,600.00	0.00	5,760.00
7	KALA MASUR -1	0713	1.00	30.00	6,900.00	0.00	2,070.00

Other Charges		Total Qty	23	690.00	Basic Amount	59,505.00
Note					Oth.Charges	132.00
MUDDAT EXPKANTAMAZDURI					CGST TAX	0.00
30.3050.6050.60					SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	59,637.00
Rupees Fifty Nine Thousand Six Hundred Thirty Seven Only.						

CGST0%+SGST0% On Rs.59505.00=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
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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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For RADHEY ENT
Authorise