

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11948

Party :SHRI SHYAM TRADERS SANGANER	Dated.	20/02/2024	Ref. Date	20/02/2024
	Invoice Time	11:44		
	G.R. No.			
	Transport.			
	Truck No.	0836		
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL GOVIND NATANI	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	2.00	60.00	10,700.00	0.00	6,420.00
2	MASUR DAL-1	071390	3.00	90.00	7,100.00	0.00	6,390.00
3	ARHAR DAL-1	071339	2.00	60.00	13,900.00	0.00	8,340.00
4	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00
5	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00

Other Charges	Total Qty	9	270.00	Basic Amount	26,850.00
Note				Oth.Charges	40.00
KANTA MAZDURI				CGST TAX	0.00
19.80 19.80				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	26,890.00
Rupees Twenty Six Thousand Eight Hundred Ninety Only.					

CGST0%+SGST0% On Rs.26850.00=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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Authorise