

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6184

Party :GOVIND TRADING CO.SANGANER	Dated.	03/09/2024	Ref. Date 03/09/2024
	Invoice Time	13:07	
	G.R. No.		
	Transport.		
	Truck No.	RJ14GQ6662	
Party Station SANGANER Phone n GST NO UnRegistered Broker. DL GOVIND 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 MOGAR(30KG)-1	071390	4.00	120.00	10,400.00	0.00	12,480.00
2	MOTH SABUT	071339	1.00	30.00	8,200.00	0.00	2,460.00
3	MOONG DAL(30KG)-1	071331	10.00	300.00	9,200.00	0.00	27,600.00
4	MOONG DAL(30KG)-1	071331	20.00	600.00	8,500.00	0.00	51,000.00
5	CHOULA MOGAR(30KG)-1	071339	7.00	210.00	7,700.00	0.00	16,170.00
6	CHOULA MOGAR(30KG)-1	071339	7.00	210.00	9,300.00	0.00	19,530.00
7	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,500.00	0.00	42,750.00
8	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,300.00	0.00	30,900.00
9	MATAR-1	0713	5.00	150.00	7,500.00	0.00	11,250.00

Other Charges	Total Qty	79	2,370.0	Basic Amount	214,140.00
Note				Oth.Charges	348.00
KANTA MAZDURI				CGST TAX	0.00
173.80 173.80				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	214,488.00
Rupees Two Lakh Fourteen Thousand Four Hundred Eighty Eight Only.					

CGST0%+SGST0% On Rs.214140.00=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

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

Party :GOVIND TRADING CO.SANGANER	Dated.	03/09/2024	Ref. Date
	Invoice Time	13:07	
	G.R. No.		
	Transport.		
	Truck No.	RJ14GQ6662	
Party Station SANGANER Phone n GST NO UnRegistered Broker. DL GOVIND BROKER	E-Way Bill No.		
	IRN No		
	ACK No	Date :	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,400.00	0.0
2	MOTH SABUT	071339	1.00	30.00	8,200.00	0.0
3	MOONG DAL(30KG)-1	071331	10.00	300.00	9,200.00	0.0
4	MOONG DAL(30KG)-1	071331	20.00	600.00	8,500.00	0.0
5	CHOULA MOGAR(30KG)-1	071339	7.00	210.00	7,700.00	0.0
6	CHOULA MOGAR(30KG)-1	071339	7.00	210.00	9,300.00	0.0
7	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,500.00	0.0
8	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,300.00	0.0
9	MATAR-1	0713	5.00	150.00	7,500.00	0.0

Other Charges	Total Qty	79	2,370.0	Basic Amount
Note				Oth.Charges
KANTA MAZDURI				CGST TAX
173.80 173.80				SGST TAX
Amount Chargeable (In Words):				Net Amount
Rupees Two Lakh Fourteen Thousand Four Hundred Eighty Eight Only.				

CGST0%+SGST0% On Rs.214140.00=Tax:0.00
Bankers Details :
SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENT

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.

Authorise