

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/13321

Party :RADHEYSHYAM KIRANA STORE DHULARAW JI	Dated.	22/03/2024	Ref. Date 22/03/2024
	Invoice Time	18:56	
	G.R. No.		
	Transport.		
	Truck No.		
Party Station JAIPUR 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	14,200.00	0.00	4,260.00
2	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00
4	CHOULA SABUT	0713	1.00	30.00	10,200.00	0.00	3,060.00
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
6	CHANA DAL(30KG)-1	071390	1.00	30.00	7,000.00	0.00	2,100.00
7	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.00	5,880.00
8	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
9	CHANA(BLACK)-1	0713	1.00	30.00	6,300.00	0.00	1,890.00
10	MASUR DAL-1	071390	1.00	30.00	7,350.00	0.00	2,205.00
11	CHANA(BLACK)-1	0713	1.00	30.00	6,300.00	0.00	1,890.00
12	MOONG SABUT	0713	1.00	30.00	10,200.00	0.00	3,060.00
13	CHANA(BLACK)-1	0713	1.00	30.00	6,300.00	0.00	1,890.00
14	MOONG SABUT	0713	1.00	30.00	10,300.00	0.00	3,090.00

Other Charges	Total Qty	15	450.00	Basic Amount	40,635.00
Note				Oth.Charges	66.00
KANTA MAZDURI				CGST TAX	0.00
33.00 33.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	40,701.00
Rupees Forty Thousand Seven Hundred One Only.					

CGST0%+SGST0% On Rs.40635.00=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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For RADHEY ENT

Authorise