

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6481

Party : ANSHUL KIRANA STORE BIKANER	Dated.	09/09/2024	Ref. Date	09/09/2024
	Invoice Time	18:50		
	G.R. No.			
	Transport.			
	Truck No.			
Party Station BIKNER 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	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
2	MALKA MASUR-1	071340	1.00	30.00	7,800.00	0.00	2,340.00
3	KABULI CHANA-1	071332	3.00	90.00	11,800.00	0.00	10,620.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.00	3,090.00
5	ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.00	4,470.00
6	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
7	MASUR DAL-1	071390	3.00	90.00	7,411.00	0.00	6,669.90
8	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,300.00	0.00	9,270.00
9	ARHAR DAL-1	071339	3.00	90.00	14,800.00	0.00	13,320.00
10	CHANA DAL(30KG)-1	071390	2.00	60.00	9,300.00	0.00	5,580.00
11	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.00
12	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00
13	KABULI CHANA-1	071332	1.00	30.00	16,300.00	0.00	4,890.00
14	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.00	3,540.00

Other Charges	Total Qty	24	720.00	Basic Amount	76,929.90
Note				Oth.Charges	106.10
KANTA MAZDURI				CGST TAX	0.00
52.80 52.80				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	77,036.00
Rupees Seventy Seven Thousand Thirty Six Only.					

CGST0%+SGST0% On Rs.76929.90=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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4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.00
5	ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.00
6	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00
7	MASUR DAL-1	071390	3.00	90.00	7,411.00	0.00
8	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,300.00	0.00
9	ARHAR DAL-1	071339	3.00	90.00	14,800.00	0.00
10	CHANA DAL(30KG)-1	071390	2.00	60.00	9,300.00	0.00
11	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00
12	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00
13	KABULI CHANA-1	071332	1.00	30.00	16,300.00	0.00
14	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.00

Other Charges	Total Qty	24	720.00	Basic Amount
Note				Oth.Charges
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52.80 52.80				SGST TAX
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For RADHEY ENT
Authorise