

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/13015

Party :RADHEYSHYAM KIRANA STORE  
DHULARAW JI

Dated.16/03/2024Ref. Date 16/03/2024  
Invoice Time18:20  
G.R. No.  
Transport.  
Truck No.  
E-Way Bill No.  
IRN No  
ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR  
Phone n  
GST NO UnRegistered  
Broker. DL SUSHIL JHALANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,900.00	0.00	3,270.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,200.00	0.00	3,060.00
3	ARHAR DAL-1	071339	1.00	30.00	14,200.00	0.00	4,260.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,000.00	0.00	2,100.00
5	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.00	3,450.00
6	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.00	2,160.00

Other Charges	Total Qty	6	180.00	Basic Amount	18,300.00
Note				Oth.Charges	26.00
KANTA MAZDURI				CGST TAX	0.00
13.20 13.20				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	18,326.00
Rupees Eighteen Thousand Three Hundred Twenty Six Only.					

CGST0%+SGST0% On Rs.18300.00=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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2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,200.00	0.0
3	ARHAR DAL-1	071339	1.00	30.00	14,200.00	0.0
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,000.00	0.0
5	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.0
6	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.0

Other Charges	Total Qty	6	180.00	Basic Amount
Note				Oth.Charges
KANTA MAZDURI				CGST TAX
13.20 13.20				SGST TAX
Amount Chargeable (In Words ):				Net Amount
Rupees Eighteen Thousand Three Hundred Twenty Six Only.				

CGST0%+SGST0% On Rs.18300.00=Tax:0.00  
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For RADHEY ENT  
Authorise