

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

Invoice No. SL/2227

| | | | |
|---|----------------|----------------|-----------------------|
| Party :ASHUTOSH TRADING CO. Party Station NARNOL Phone n GST NO UnRegistered Broker. DL RADHESHYAM JI | Dated. | 24/05/2024 | Ref. Date 24/05/2024 |
| | Invoice Time | 15:42 | |
| | G.R. No. | | |
| | Transport. | JAIPUR NIMRANA | |
| | Truck No. | | |
| | 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 | 3.00 | 90.00 | 16,200.00 | 0.00 | 14,580.00 |

| | | | | | |
|---|-----------|---|-------|--------------|-----------|
| Other Charges | Total Qty | 3 | 90.00 | Basic Amount | 14,580.00 |
| Note | | | | Oth.Charges | 42.00 |
| KANTA MAZDURI THELI BHADA | | | | CGST TAX | 0.00 |
| 6.60 6.60 28.80 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | Net Amount | 14,622.00 |
| Rupees Fourteen Thousand Six Hundred Twenty Two Only. | | | | | |

IGST0% On Rs.14580.00=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.COM

Invoice N

| | | | |
|---|----------------|----------------|-----------|
| Party :ASHUTOSH TRADING CO. Party Station NARNOL Phone n GST NO UnRegistered Broker. DL RADHESHYAM JI | Dated. | 24/05/2024 | Ref. Date |
| | Invoice Time | 15:42 | |
| | G.R. No. | | |
| | Transport. | JAIPUR NIMRANA | |
| | Truck No. | | |
| | E-Way Bill No. | | |
| | IRN No | | |
| | ACK No | | Date : |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|-------|-----------|------------|-----------|
| 1 | ARHAR DAL-1 | 071339 | 3.00 | 90.00 | 16,200.00 | 0.00 | 14,580.00 |

| | | | | | |
|---|-----------|---|-------|--------------|-----------|
| Other Charges | Total Qty | 3 | 90.00 | Basic Amount | 14,580.00 |
| Note | | | | Oth.Charges | 42.00 |
| KANTA MAZDURI THELI BHADA | | | | CGST TAX | 0.00 |
| 6.60 6.60 28.80 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | Net Amount | 14,622.00 |
| Rupees Fourteen Thousand Six Hundred Twenty Two Only. | | | | | |

IGST0% On Rs.14580.00=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