

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice No. SL/6147
Party :Parth Cash Counter Kota	Dated. 02/09/2024	Ref. Date 02/09/2024
	Invoice Time 17:20	
	G.R. No.	
	Transport. PANKAJ ROADWAYS	
	Truck No.	
	E-Way Bill No.	
	IRN No	
Party Station Kota		
Phone n		
GST NO Unknown		
Broker. DL GOVIND BROKER	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	20.00	600.00	10,400.00	0.00	62,400.00
2	MALKA MASUR-1	071340	10.00	300.00	7,300.00	0.00	21,900.00

Other Charges	Total Qty 30	900.00	Basic Amount	84,300.00
Note			Oth.Charges	420.00
KANTA MAZDURI THELI BHADA			CGST TAX	0.00
66.00 66.00 288.00			SGST TAX	0.00
Amount Chargeable (In Words ):			Net Amount	84,720.00
Rupees Eighty Four Thousand Seven Hundred Twenty Only.				

CGST0%+SGST0% On Rs.84300.00=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**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

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Note			Oth.Charges
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66.00 66.00 288.00			SGST TAX
Amount Chargeable (In Words ):			Net Amount
Rupees Eighty Four Thousand Seven Hundred Twenty Only.			

CGST0%+SGST0% On Rs.84300.00=Tax:0.00  
Bankers Details :  
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For RADHEY ENT  
Authorise