

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442                      DKOOLWAL15@GMAIL.COM                      Invoice No. SL/2898

Party :KAMDHENU KIRANA STORE, MURLIPURA	Dated.	15/06/2024	Ref. Date	15/06/2024
	Invoice Time	12:12		
	G.R. No.			
	Transport.			
	Truck No.	SELF		
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT	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	URAD DAL-1	071331	1.00	30.00	11,600.00	0.00	3,480.00
2	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00
3	MOONG SABUT	0713	1.00	30.00	9,550.00	0.00	2,865.00
4	MATAR-1	0713	2.00	60.00	4,850.00	0.00	2,910.00
5	MALKA MASUR-1	071340	1.00	30.00	7,550.00	0.00	2,265.00

Other Charges	Total Qty	6	180.00	Basic Amount	15,270.00
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	15,296.00
Rupees   Fifteen Thousand Two Hundred Ninety Six Only.					

CGST0%+SGST0% On Rs.15270.00=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

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