

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/519

Party :SHRI SHYAM & CO.SAHPURA	Dated.	11/04/2024	Ref. Date	11/04/2024
	Invoice Time	16:03		
	G.R. No.			
	Transport.			
	Truck No.	RJ52GA8660		
Party Station SAHPURA Phone n GST NO 08ABHPA3573E1ZY 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	CHANA DAL(30KG)-1	071390	3.00	90.00	7,300.00	0.00	6,570.00

Other Charges	Total Qty	3	90.00	Basic Amount	6,570.00
Note				Oth.Charges	13.00
KANTA MAZDURI				CGST TAX	0.00
6.60 6.60				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	6,583.00
Rupees Six Thousand Five Hundred Eighty Three Only.					

CGST0%+SGST0% On Rs.6570.00=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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For RADHEY ENT  
Authorise