

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6973

Party :KAMDHENU KIRANA STORE, MURLIPURA	Dated.	21/09/2024	Ref. Date 21/09/2024
	Invoice Time	14:34	
	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	KABULI CHANA-1	071332	1.00	30.00	11,700.00	0.00	3,510.00
2	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00
3	MATAR-1	0713	2.00	60.00	4,400.00	0.00	2,640.00

Other Charges	Total Qty	4	120.00	Basic Amount	8,670.00
Note				Oth.Charges	18.00
KANTA MAZDURI				CGST TAX	0.00
8.80 8.80				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	8,688.00
Rupees Eight Thousand Six Hundred Eighty Eight Only.					

CGST0%+SGST0% On Rs.8670.00=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