

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/476

Party :MOHANDASS & SONS,SURAJPOLE	Dated.	11/04/2024	Ref. Date 11/04/2024
	Invoice Time	11:10	
	G.R. No.		
	Transport.		
	Truck No.	RJ14GH4810	
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	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,100.00	0.00	6,660.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
3	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.00
6	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00	3,630.00
7	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00
8	CHANA DAL(30KG)-1	071390	3.00	90.00	7,150.00	0.00	6,435.00
9	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
10	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.00	3,540.00
11	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,100.00	0.00	3,030.00

Other Charges	Total Qty	15	450.00	Basic Amount	43,770.00
Note				Oth.Charges	66.00
KANTA MAZDURI				CGST TAX	0.00
33.00 33.00				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	43,836.00
Rupees Forty Three Thousand Eight Hundred Thirty Six Only.					

CGST0%+SGST0% On Rs.43770.00=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