

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/3865

Party :GURU JI SWEET COUNOR PATAN	Dated.	09/07/2024	Ref. Date	09/07/2024
	Invoice Time	15:17		
	G.R. No.			
	Transport.			
	Truck No.	RJ32GB6826		
Party Station PATAN Phone n GST NO 08CEMPS1907Q1ZO Broker. DL NAVEEN SARDA JI	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	RAJMA	0713	1.00	30.00	13,800.00	0.00	4,140.00
2	CHANA DAL(30KG)-1	071390	10.00	300.00	8,150.00	0.00	24,450.00
3	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,400.00	0.00	21,840.00
4	MOONG DAL(30KG)-1	071331	5.00	150.00	9,800.00	0.00	14,700.00
5	URAD DAL-1	071331	1.00	30.00	11,300.00	0.00	3,390.00
6	MATAR-1	0713	1.00	30.00	6,300.00	0.00	1,890.00
7	URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.00	3,570.00
8	URAD MOGAR-1	071331	2.00	60.00	12,800.00	0.00	7,680.00

Other Charges	Total Qty	28	840.00	Basic Amount	81,660.00
Note				Oth.Charges	123.00
KANTA MAZDURI				CGST TAX	0.00
61.60 61.60				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	81,783.00
Rupees Eighty One Thousand Seven Hundred Eighty Three Only.					

CGST0%+SGST0% On Rs.81660.00=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