

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442                      DKOOLWAL15@GMAIL.COM                      Invoice No. SL/5686

Party :GYAN CHAND ANIL KUMAR	Dated.	23/08/2024	Ref. Date 23/08/2024
	Invoice Time	16:34	
	G.R. No.		
	Transport.	SHRI JEE	
	Truck No.		
Party Station MALPURA Phone n GST NO UnRegistered Broker. DL BALLABH JI DANGAYACH	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	MATAR-1	0713	2.00	60.00	5,050.00	0.00	3,030.00

Other Charges		Total Qty	2	60.00	Basic Amount	3,030.00
Note					Oth.Charges	58.00
MUDDAT EXP	KANTA MAZDURI THELI BHADA				CGST TAX	0.00
30.30	4.40 4.40 19.20				SGST TAX	0.00
Amount Chargeable (In Words ):					Net Amount	3,088.00
Rupees Three Thousand Eighty Eight Only.						

CGST0%+SGST0% On Rs.3030.00=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