

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6401

Party :GANPATI MART MANOHARPUR  
  
Party Station .  
Phone n  
GST NO 08AAWFG7346K1ZK  
Broker. DL WITHOUT

Dated.07/09/2024Ref. Date 07/09/2024  
Invoice Time16:23  
G.R. No.  
Transport. RAJLAXMI  
Truck No.  
E-Way Bill No.  
IRN No  
ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
3	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
4	RAJMA	0713	1.00	30.00	12,700.00	0.00	3,810.00

Other Charges	Total Qty	4	120.00	Basic Amount	11,985.00
Note				Oth.Charges	56.00
KANTA MAZDURI THELI BHADA 8.808.8038.40				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Twelve Thousand Forty One Only.				Net Amount	12,041.00

CGST0%+SGST0% On Rs.11985.00=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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Authorise