

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

Invoice No. SL/4747

Party :OM TRADING COMPANY  Party Station KOTPUTLI Phone n GST NO Unknown Broker. DL GIRVAR JI	Dated.	31/07/2024	Ref. Date 31/07/2024
	Invoice Time	16:14	
	G.R. No.		
	Transport.	JAIPUR BANSUR	
	Truck No.		
	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	CHANA(BLACK)-1	0713	5.00	150.00	7,500.00	0.00	11,250.00

Other Charges	Total Qty	5	150.00	Basic Amount	11,250.00
Note				Oth.Charges	70.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
11.00 11.00 48.00				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	11,320.00
Rupees Eleven Thousand Three Hundred Twenty Only.					

CGST0%+SGST0% On Rs.11250.00=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

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

Invoice N

Party :OM TRADING COMPANY  Party Station KOTPUTLI Phone n GST NO Unknown Broker. DL GIRVAR JI	Dated.	31/07/2024	Ref. Date
	Invoice Time	16:14	
	G.R. No.		
	Transport.	JAIPUR BANSUR	
	Truck No.		
	E-Way Bill No.		
		IRN No	
		ACK No	Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	7,500.00	0.00	11,250.00

Other Charges	Total Qty	5	150.00	Basic Amount	11,250.00
Note				Oth.Charges	70.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
11.00 11.00 48.00				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	11,320.00
Rupees Eleven Thousand Three Hundred Twenty Only.					

CGST0%+SGST0% On Rs.11250.00=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 ENT  
Authorise