

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442                      DKOOLWAL15@GMAIL.COM                      Invoice No. SL/4197

Party :DIVYA KHANDELWAL MANDAWAR	Dated.	17/07/2024	Ref. Date	17/07/2024
	Invoice Time	12:54		
	G.R. No.			
	Transport.	BAYANA BHARATPUR		
	Truck No.			
Party Station MANDAWAR Phone n GST NO UnRegistered Broker. DL MALIRAM 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	URAD DAL-1	071331	2.00	60.00	10,600.00	0.00	6,360.00

Other Charges	Total Qty	2	60.00	Basic Amount	6,360.00
Note				Oth.Charges	28.00
KANTA    MAZDURI    THELI BHADA				CGST TAX	0.00
4.40        4.40                      19.20				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	6,388.00
Rupees Six Thousand Three Hundred Eighty Eight Only.					

CGST0%+SGST0% On Rs.6360.00=Tax:0.00  
Bankers Details :  
SBI V.K.I.AREA , JAIPUR  
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES

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.

Authorised Signatory

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

Party :DIVYA KHANDELWAL MANDAWAR	Dated.	17/07/2024	Ref. Date	
	Invoice Time	12:54		
	G.R. No.			
	Transport.	BAYANA BHARATPUI		
	Truck No.			
Party Station MANDAWAR Phone n GST NO UnRegistered Broker. DL MALIRAM JI	E-Way Bill No.			
	IRN No			
	ACK No		Date :	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	2.00	60.00	10,600.00	0.00	6,360.00

Other Charges	Total Qty	2	60.00	Basic Amount	6,360.00
Note				Oth.Charges	28.00
KANTA    MAZDURI    THELI BHADA				CGST TAX	0.00
4.40        4.40                      19.20				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	6,388.00
Rupees Six Thousand Three Hundred Eighty Eight Only.					

CGST0%+SGST0% On Rs.6360.00=Tax:0.00  
Bankers Details :  
SBI V.K.I.AREA , JAIPUR  
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENT

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.

Authorise