

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/3238

Party :GOVIND STORE AJMER ROAD DCM	Dated.	25/06/2024	Ref. Date	25/06/2024
	Invoice Time	11:56		
	G.R. No.			
	Transport.			
	Truck No.	5015		
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL HIMANSHU PAREEK	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	MOONG DAL(30KG)-1	071331	1.00	30.00	9,650.00	0.00	2,895.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.00	6,360.00
3	ARHAR DAL-1	071339	2.00	60.00	17,200.00	0.00	10,320.00
4	KABULI CHANA-1	071332	1.00	30.00	9,800.00	0.00	2,940.00
5	KABULI CHANA-1	071332	1.00	30.00	12,800.00	0.00	3,840.00
6	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00
7	MOONG SABUT	0713	2.00	60.00	9,600.00	0.00	5,760.00

Other Charges	Total Qty	10	300.00	Basic Amount	34,365.00
Note				Oth.Charges	44.00
KANTA MAZDURI				CGST TAX	0.00
22.00 22.00				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	34,409.00
Rupees Thirty Four Thousand Four Hundred Nine Only.					

CGST0%+SGST0% On Rs.34365.00=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