

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice No. SL/6975
Party :BALAJI PULSES	Dated. 21/09/2024	Ref. Date 21/09/2024
	Invoice Time 14:45	
	G.R. No.	
	Transport. SHIVSHAKTI ROADLINE	
	Truck No.	
Party Station AGRA	E-Way Bill No.	
Phone n	IRN No	
GST NO 09AUPPA8934L1ZZ		
Broker. DL BHAGWATI ASSOCIATES	ACK No	Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	10.00	300.00	7,150.00	0.00	21,450.00

Other Charges	Total Qty 10	300.00	Basic Amount	21,450.00
Note			Oth.Charges	140.00
KANTA MAZDURI THELI BHADA			CGST TAX	0.00
22.00 22.00 96.00			SGST TAX	0.00
Amount Chargeable (In Words ):			Net Amount	21,590.00
Rupees Twenty One Thousand Five Hundred Ninety Only.				

IGST0% On Rs.21450.00=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