

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

FSSAI NO.12215026001442      DKOOLWAL15@GMAIL.COM      Invoice No. SL/6887

Party :PIONEER BUSINESS SOLUTIONS JAIPUR	Dated.	20/09/2024	Ref. Date	20/09/2024
	Invoice Time	11:49		
	G.R. No.			
	Transport.			
	Truck No.	RJ14GP9483		
Party Station JAIPUR Phone n GST NO 08ABBF8759P1Z9 Broker. DL ABHISHEK KOOLWAL	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	RAJMA	0713	11.00	330.00	10,800.00	0.00	35,640.00
2	MATAR-1	0713	1.00	30.00	4,450.00	0.00	1,335.00

Other Charges	Total Qty	12	360.00	Basic Amount	36,975.00
Note				Oth.Charges	53.00
KANTA    MAZDURI 26.40      26.40				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Thirty Seven Thousand Twenty Eight Only.				Net Amount	37,028.00

CGST0%+SGST0% On Rs.36975.00=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**  
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For RADHEY ENT  
Authorise