

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/5992

Party :KAMLA KIRANA STORE AJMER	Dated.	29/08/2024	Ref. Date 29/08/2024
	Invoice Time	17:34	
	G.R. No.		
	Transport.		
	Truck No.		
Party Station AJMER Phone n GST NO UnRegistered Broker. DL SUSHIL JHALANI	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	MOTH SABUT	071339	1.00	30.00	8,400.00	0.00	2,520.00
2	CHOULA SABUT	0713	1.00	30.00	12,300.00	0.00	3,690.00
3	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.00	2,460.00
4	CHANA(BLACK)-1	0713	1.00	30.00	8,500.00	0.00	2,550.00
5	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
6	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
7	KABULI CHANA-1	071332	1.00	30.00	11,400.00	0.00	3,420.00
8	MATAR-1	0713	1.00	30.00	4,400.00	0.00	1,320.00
9	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00
10	MATAR-1	0713	2.00	60.00	4,400.00	0.00	2,640.00

Other Charges	Total Qty	11	330.00	Basic Amount	26,400.00
Note				Oth.Charges	48.00
KANTA MAZDURI				CGST TAX	0.00
24.2024.20				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	26,448.00
Rupees Twenty Six Thousand Four Hundred Forty Eight Only.					

CGST0%+SGST0% On Rs.26400.00=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