

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/5863

|                                                                                  |                |            |                       |            |
|----------------------------------------------------------------------------------|----------------|------------|-----------------------|------------|
| Party :KAMAL TRADERS, BASSI                                                      | Dated.         | 27/08/2024 | Ref. Date             | 27/08/2024 |
|                                                                                  | Invoice Time   | 15:27      |                       |            |
|                                                                                  | G.R. No.       |            |                       |            |
|                                                                                  | Transport.     | VISHANU    |                       |            |
|                                                                                  | Truck No.      |            |                       |            |
| Party Station BASSI<br>Phone n<br>GST NO UnRegistered<br>Broker. DL METHI BROKER | 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   | 1.00 | 30.00 | 10,600.00 | 0.00       | 3,180.00 |
| 2     | URAD MOGAR-1         | 071331   | 1.00 | 30.00 | 11,600.00 | 0.00       | 3,480.00 |
| 3     | MOTH SABUT           | 071339   | 1.00 | 30.00 | 7,500.00  | 0.00       | 2,250.00 |

|                                                    |           |   |       |              |          |
|----------------------------------------------------|-----------|---|-------|--------------|----------|
| Other Charges                                      | Total Qty | 3 | 90.00 | Basic Amount | 8,910.00 |
| Note                                               |           |   |       | Oth.Charges  | 42.00    |
| KANTA MAZDURI THELI BHADA                          |           |   |       | CGST TAX     | 0.00     |
| 6.60 6.60 28.80                                    |           |   |       | SGST TAX     | 0.00     |
| Amount Chargeable (In Words ):                     |           |   |       | Net Amount   | 8,952.00 |
| Rupees Eight Thousand Nine Hundred Fifty Two Only. |           |   |       |              |          |

CGST0%+SGST0% On Rs.8910.00=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

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