

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/5630

Party :ASHA ENTERPRISES MUHUA  Party Station MUHUA Phone n GST NO UnRegistered Broker. DL ASHISH KHANDELWAL	Dated.	22/08/2024	Ref. Date 22/08/2024
	Invoice Time	16:26	
	G.R. No.		
	Transport.	BAYANA BHARATPUR	
	Truck No.		
	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	CHOULA MOGAR(30KG)-1	071339	20.00	600.00	7,700.00	0.00	46,200.00

Other Charges	Total Qty	20	600.00	Basic Amount	46,200.00
Note				Oth.Charges	280.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
44.00 44.00 192.00				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	46,480.00
Rupees Forty Six Thousand Four Hundred Eighty Only.					

CGST0%+SGST0% On Rs.46200.00=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