

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2855

Party :VIJAYVERGIYA KIRANA STORE  
SAWAIMADHOPUR

Party Station SAWAIMADHOPUR  
Phone n  
GST NO UnRegistered  
Broker. DL GOPAL

Dated.13/06/2024Ref. Date 13/06/2024  
Invoice Time16:32  
G.R. No.  
Transport.KAILASH  
Truck No.  
E-Way Bill No.  
IRN No  
ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	5.00	150.00	7,600.00	0.00	11,400.00
2	URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.00	3,570.00
3	ARHAR DAL-1	071339	1.00	30.00	16,600.00	0.00	4,980.00

Other Charges	Total Qty	7	210.00	Basic Amount	19,950.00
Note				Oth.Charges	98.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
15.40 15.40 67.20				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	20,048.00
Rupees Twenty Thousand Forty Eight Only.					

CGST0%+SGST0% On Rs.19950.00=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