

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice No. SL/4084

Party :BALAJI KIRANA STORE MUNDRU	Dated.	13/07/2024	Ref. Date	13/07/2024
	Invoice Time	15:52		
	G.R. No.			
	Transport.			
	Truck No.	2870		
Party Station MUNDRU Phone n GST NO UnRegistered Broker. DL SANDEEP AGARWAL	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	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00
2	KABULI CHANA-1	071332	1.00	30.00	9,300.00	0.00	2,790.00

Other Charges	Total Qty	2	60.00	Basic Amount	5,085.00
Note				Oth.Charges	9.00
KANTA MAZDURI 4.404.40				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Five Thousand Ninety Four Only.				Net Amount	5,094.00

CGST0%+SGST0% On Rs.5085.00=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