

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/12486

Party :RATAN TRADERS TRANSPORT NAGAR  Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT	Dated.	04/03/2024	Ref. Date	04/03/2024
	Invoice Time	18:00		
	G.R. No.			
	Transport.			
	Truck No.	RJ14GH4810		
	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	MOONG MOGAR(30KG)-1	071390	7.00	210.00	11,000.00	0.00	23,100.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	10,300.00	0.00	9,270.00
3	MASUR DAL-1	071390	3.00	90.00	7,200.00	0.00	6,480.00
4	CHANA DAL(30KG)-1	071390	2.00	60.00	7,300.00	0.00	4,380.00
5	CHANA(BLACK)-1	0713	1.00	30.00	6,450.00	0.00	1,935.00

Other Charges	Total Qty	16	480.00	Basic Amount	45,165.00
Note				Oth.Charges	70.00
KANTA MAZDURI 35.2035.20				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Forty Five Thousand Two Hundred Thirty Five Only.				Net Amount	45,235.00

CGST0%+SGST0% On Rs.45165.00=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

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

Party :RATAN TRADERS TRANSPORT NAGAR  Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT	Dated.	04/03/2024	Ref. Date	
	Invoice Time	18:00		
	G.R. No.			
	Transport.			
	Truck No.	RJ14GH4810		
	E-Way Bill No.			
	IRN No			
	ACK No		Date :	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	11,000.00	0.00	23,100.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	10,300.00	0.00	9,270.00
3	MASUR DAL-1	071390	3.00	90.00	7,200.00	0.00	6,480.00
4	CHANA DAL(30KG)-1	071390	2.00	60.00	7,300.00	0.00	4,380.00
5	CHANA(BLACK)-1	0713	1.00	30.00	6,450.00	0.00	1,935.00

Other Charges	Total Qty	16	480.00	Basic Amount	45,165.00
Note				Oth.Charges	70.00
KANTA MAZDURI 35.2035.20				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Forty Five Thousand Two Hundred Thirty Five Only.				Net Amount	45,235.00

CGST0%+SGST0% On Rs.45165.00=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 ENT  
  
Authorise