

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/631

Party :K.P. ENTERPRISES JHOTWARA	Dated.	15/04/2024	Ref. Date	15/04/2024
	Invoice Time	10:39		
	G.R. No.			
	Transport.			
	Truck No.	RJ59EP0302		
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL HIMANSHU PAREEK	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	CHANA(BLACK)-1	0713	5.00	150.00	6,900.00	0.00	10,350.00
2	KABULI CHANA-1	071332	5.00	150.00	9,850.00	0.00	14,775.00

Other Charges	Total Qty	10	300.00	Basic Amount	25,125.00
Note				Oth.Charges	44.00
KANTA MAZDURI				CGST TAX	0.00
22.00 22.00				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	25,169.00
Rupees Twenty Five Thousand One Hundred Sixty Nine Only.					

CGST0%+SGST0% On Rs.25125.00=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