

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4711

Party :SURAJMAL KIRANA STORE AJMER	Dated.	30/07/2024	Ref. Date 30/07/2024
	Invoice Time	17:20	
	G.R. No.		
	Transport.		
	Truck No.		
Party Station AJMER Phone n GST NO UnRegistered Broker. DL SUSHIL JHALANI	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	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00
2	ARHAR DAL-1	071339	1.00	30.00	15,200.00	0.00	4,560.00
3	URAD MOGAR-1	071331	3.00	90.00	12,000.00	0.00	10,800.00
4	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.00	3,600.00
5	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.00	2,490.00
6	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00
7	MOONG SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00
8	MASUR DAL-1	071390	2.00	60.00	7,600.00	0.00	4,560.00
9	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
10	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.00	2,880.00
11	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00
12	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00
13	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00
14	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges	Total Qty	17	510.00	Basic Amount	49,980.00
Note				Oth.Charges	75.00
KANTA MAZDURI				CGST TAX	0.00
37.40 37.40				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	50,055.00
Rupees Fifty Thousand Fifty Five Only.					

CGST0%+SGST0% On Rs.49980.00=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**  
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7	MOONG SABUT	0713	1.00	30.00	9,600.00	0.00
8	MASUR DAL-1	071390	2.00	60.00	7,600.00	0.00
9	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00
10	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.00
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For RADHEY ENT  
Authorise