

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/1282

Party :PARMANAND TRADERS RADAWAS  
Dated.02/05/2024Ref. Date 02/05/2024  
Invoice Time12:17  
G.R. No.  
Transport.  
Truck No.RJ14GE0364  
E-Way Bill No.  
IRN No  
ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR  
Phone n  
GST NO UnRegistered  
Broker. DL PHOOLCHAND

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.00	15,750.00

Other Charges	Total Qty	5	150.00	Basic Amount	15,750.00
Note				Oth.Charges	22.00
KANTA MAZDURI				CGST TAX	0.00
11.00 11.00				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	15,772.00
Rupees Fifteen Thousand Seven Hundred Seventy Two Only.					

CGST0%+SGST0% On Rs.15750.00=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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Authorise