

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/3474

Party :GANPATI MART MANOHARPUR	Dated.	01/07/2024	Ref. Date	01/07/2024
	Invoice Time	17:40		
	G.R. No.			
	Transport.	RAJLAXMI		
	Truck No.			
	E-Way Bill No.			
Party Station .				
Phone n				
GST NO 08AAWFG7346K1ZK				
Broker. DL WITHOUT				
	IRN No			
	ACK No	Date : 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00
2	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
4	CHANA(BLACK)-1	0713	1.00	30.00	7,300.00	0.00	2,190.00
5	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00

Other Charges	Total Qty	5	150.00	Basic Amount	14,205.00
Note				Oth.Charges	-73.00
MUDDAT EXPKANTAMAZDURITHELI BHADA				CGST TAX	0.00
- 143.0011.0011.0048.00				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	14,132.00
Rupees Fourteen Thousand One Hundred Thirty Two Only.					

CGST0%+SGST0% On Rs.14205.00=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  
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Other Charges	Total Qty	5	150.00	Basic Amount	
Note				Oth.Charges	
MUDDAT EXPKANTAMAZDURITHELI BHADA				CGST TAX	
- 143.0011.0011.0048.00				SGST TAX	
Amount Chargeable (In Words ):				Net Amount	
Rupees Fourteen Thousand One Hundred Thirty Two Only.					

CGST0%+SGST0% On Rs.14205.00=Tax:0.00  
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For RADHEY ENT  
Authorise