

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2993

Party :GAJANAND ANKIT KUMAR  
  
Party Station AJITGARH  
Phone n  
GST NO UnRegistered  
Broker. DL PHOOLCHAND

Dated.18/06/2024  
Invoice Time13:26  
G.R. No.  
Transport.  
Truck No.RJ14 GA 2977  
E-Way Bill No.  
IRN No  
ACK NoDate : 1/1/1975 00:00

Ref. Date18/06/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	7,500.00	0.00	4,500.00
2	KABULI CHANA-1	071332	2.00	60.00	8,800.00	0.00	5,280.00

Other Charges	Total Qty	4	120.00	Basic Amount	9,780.00
Note				Oth.Charges	18.00
KANTA MAZDURI				CGST TAX	0.00
8.80 8.80				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	9,798.00
Rupees Nine Thousand Seven Hundred Ninety Eight Only.					

CGST0%+SGST0% On Rs.9780.00=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