

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/5235		
Party :Cash Sale		Dated.	12/08/2024	Ref. Date 12/08/2024		
		Invoice Time	18:45			
		G.R. No.				
		Transport.	NEW GOYAL			
		Truck No.				
Party Station		E-Way Bill No.				
Phone n		IRN No				
GST NO Unknown						
Broker.		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	9,000.00	0.00	2,700.00

Other Charges		Total Qty	1	30.00	Basic Amount	2,700.00
Note					Oth.Charges	-23.00
MUDDAT EXP		KANTA	MAZDURI			
- 27.00		2.20	2.20			
Amount Chargeable (In Words ):					CGST TAX	0.00
Rupees Two Thousand Six Hundred Seventy Seven Only.					SGST TAX	0.00
					Net Amount	2,677.00

CGST0%+SGST0% On Rs.2700.00=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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