

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4713

Party :SHARMA KIRANA STORE BADPIPLI  
Dated.30/07/2024Ref. Date 30/07/2024  
Invoice Time18:01  
G.R. No.  
Transport.  
Truck No.0488  
E-Way Bill No.  
IRN No  
ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR  
Phone n  
GST NO UnRegistered  
Broker. DL RAJESH SHARMA

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	7,300.00	0.00	2,190.00
2	KABULI CHANA-1	071332	1.00	30.00	10,650.00	0.00	3,195.00

Other Charges	Total Qty	2	60.00	Basic Amount	5,385.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
4.404.40				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	5,394.00
Rupees Five Thousand Three Hundred Ninety Four Only.					

CGST0%+SGST0% On Rs.5385.00=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