

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4654

Party :JAGDISH NARAIN DWARKA PRASAD

Dated.29/07/2024Ref. Date 29/07/2024

Invoice Time14:27

G.R. No.

Transport.AGARSEN

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

01Jaipur, Renwal

Party Station RENWAL

Phone n

GST NO 08AAIFJ9827E1Z2

Broker. DL GOPAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00

Other Charges	Total Qty	1	30.00	Basic Amount	3,600.00
Note				Oth.Charges	14.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
2.20 2.20 9.60				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	3,614.00
Rupees Three Thousand Six Hundred Fourteen Only.					

CGST0%+SGST0% On Rs.3600.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR  
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES

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.

Authorised Signatory

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Authorise