

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442                      DKOOLWAL15@GMAIL.COM                      Invoice No. SL/6829

Party : ANSHUL KIRANA STORE BIKANER	Dated.	18/09/2024	Ref. Date	18/09/2024
	Invoice Time	17:40		
	G.R. No.			
	Transport.			
	Truck No.			
Party Station BIKNER Phone n GST NO UnRegistered Broker. DL SUSHIL JHALANI	E-Way Bill No.			
	IRN No			
	ACK No		Date : 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	9,100.00	0.00	5,460.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
5	CHANA DAL(30KG)-1	071390	1.00	30.00	7,300.00	0.00	2,190.00
6	KABULI CHANA-1	071332	2.00	60.00	13,000.00	0.00	7,800.00
7	MALKA MASUR-1	071340	4.00	120.00	6,950.00	0.00	8,340.00
8	ARHAR DAL-1	071339	1.00	30.00	14,600.00	0.00	4,380.00
9	URAD SABUT-1	0713	1.00	30.00	10,000.00	0.00	3,000.00
10	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.00	3,480.00
11	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.00

Other Charges	Total Qty	17	510.00	Basic Amount	50,160.00
Note				Oth.Charges	75.00
KANTA    MAZDURI 37.40        37.40				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Fifty Thousand Two Hundred Thirty Five Only.				Net Amount	50,235.00

CGST0%+SGST0% On Rs.50160.00=Tax:0.00  
Bankers Details :  
SBI V.K.I.AREA , JAIPUR  
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES

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.

Authorised Signatory

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442                      DKOOLWAL15@GMAIL.COM                      Invoice N

Party : ANSHUL KIRANA STORE BIKANER	Dated.	18/09/2024	Ref. Date	
	Invoice Time	17:40		
	G.R. No.			
	Transport.			
	Truck No.			
Party Station BIKNER Phone n GST NO UnRegistered Broker. DL SUSHIL JHALANI	E-Way Bill No.			
	IRN No			
	ACK No		Date :	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	9,100.00	0.00	5,460.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
5	CHANA DAL(30KG)-1	071390	1.00	30.00	7,300.00	0.00	2,190.00
6	KABULI CHANA-1	071332	2.00	60.00	13,000.00	0.00	7,800.00
7	MALKA MASUR-1	071340	4.00	120.00	6,950.00	0.00	8,340.00
8	ARHAR DAL-1	071339	1.00	30.00	14,600.00	0.00	4,380.00
9	URAD SABUT-1	0713	1.00	30.00	10,000.00	0.00	3,000.00
10	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.00	3,480.00
11	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.00

Other Charges	Total Qty	17	510.00	Basic Amount	50,160.00
Note				Oth.Charges	75.00
KANTA    MAZDURI 37.40        37.40				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Fifty Thousand Two Hundred Thirty Five Only.				Net Amount	50,235.00

CGST0%+SGST0% On Rs.50160.00=Tax:0.00  
Bankers Details :  
SBI V.K.I.AREA , JAIPUR  
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENT

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.

Authorise