

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6661

Party :SHRI SHYAM & CO.SAHPURA  
  
Party Station SAHPURA  
Phone n  
GST NO 08ABHPA3573E1ZY  
Broker. DL WITHOUT

Dated.14/09/2024Ref. Date 14/09/2024  
Invoice Time13:52  
G.R. No.  
Transport.  
Truck No.8660  
E-Way Bill No.  
IRN No  
ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	3.00	90.00	8,200.00	0.00	7,380.00
2	MATAR-1	0713	1.00	30.00	4,400.00	0.00	1,320.00

Other Charges	Total Qty	4	120.00	Basic Amount	8,700.00
Note				Oth.Charges	18.00
KANTA MAZDURI				CGST TAX	0.00
8.808.80				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	8,718.00
Rupees Eight Thousand Seven Hundred Eighteen Only.					

CGST0%+SGST0% On Rs.8700.00=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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Authorise