

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/881

Party :GOVIND KIRANA STORE KALWAR	Dated.	20/04/2024	Ref. Date	20/04/2024
	Invoice Time	13:50		
	G.R. No.			
	Transport.			
	Truck No.	RJ14GF2496		
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL MUNSI	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	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
2	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,100.00	0.00	6,660.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,650.00	0.00	2,295.00

Other Charges	Total Qty	5	150.00	Basic Amount	15,825.00
Note				Oth.Charges	22.00
KANTA MAZDURI				CGST TAX	0.00
11.00 11.00				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	15,847.00
Rupees Fifteen Thousand Eight Hundred Forty Seven Only.					

CGST0%+SGST0% On Rs.15825.00=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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11.00 11.00				SGST TAX
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For RADHEY ENT  
Authorise