

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

Invoice No. SL/461

|  |                |            |                       |            |
|--|----------------|------------|-----------------------|------------|
| Party :SOGANI TRADING CO.<br><br>Party Station MALPURA<br>Phone n<br>GST NO UnRegistered<br>Broker. DL WITHOUT | Dated.         | 10/04/2024 | Ref. Date             | 10/04/2024 |
|  | Invoice Time   | 16:12      |                       |            |
|  | G.R. No.       |            |                       |            |
|  | Transport.     | SHRI JEE   |                       |            |
|  | Truck No.      |            |                       |            |
|  | 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     | MATAR-1              | 0713     | 1.00 | 30.00 | 5,400.00  | 0.00       | 1,620.00 |
| 2     | MOONG SABUT          | 0713     | 1.00 | 30.00 | 10,400.00 | 0.00       | 3,120.00 |
| 3     | CHANA(BLACK)-1       | 0713     | 1.00 | 30.00 | 6,600.00  | 0.00       | 1,980.00 |

|  |           |   |       |              |          |
|--|-----------|---|-------|--------------|----------|
| Other Charges  | Total Qty | 3 | 90.00 | Basic Amount | 6,720.00 |
| Note   |           |   |       | Oth.Charges  | 58.00    |
| MUDDAT EXPKANTAMAZDURITHELI BHADA  |           |   |       | CGST TAX     | 0.00     |
| 16.206.606.6028.80   |           |   |       | SGST TAX     | 0.00     |
| Amount Chargeable (In Words):<br>Rupees Six Thousand Seven Hundred Seventy Eight Only. |           |   |       | Net Amount   | 6,778.00 |

CGST0%+SGST0% On Rs.6720.00=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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