

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

Invoice No. SL/5625

Party :VINAYAK TRADING COMPANY KHEJROLI  Party Station KHEJROLI Phone n GST NO UnRegistered Broker. DL SANDEEP AGARWAL	Dated.	22/08/2024	Ref. Date 22/08/2024
	Invoice Time	16:19	
	G.R. No.		
	Transport.		
	Truck No.	5494	
	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	7,550.00	0.00	2,265.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.00	5,700.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,300.00	0.00	5,580.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,700.00	0.00	5,820.00
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00

Other Charges	Total Qty	8	240.00	Basic Amount	22,545.00
Note				Oth.Charges	35.00
KANTA MAZDURI				CGST TAX	0.00
17.60 17.60				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	22,580.00
Rupees Twenty Two Thousand Five Hundred Eighty Only.					

CGST0%+SGST0% On Rs.22545.00=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

**RADHEY ENTERPRISES**  
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5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00

Other Charges	Total Qty	8	240.00	Basic Amount
Note				Oth.Charges
KANTA MAZDURI				CGST TAX
17.60 17.60				SGST TAX
Amount Chargeable (In Words ):				Net Amount
Rupees Twenty Two Thousand Five Hundred Eighty Only.				

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For RADHEY ENT  
Authorise