

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

Invoice No. SL/645

Party :LAXMI & COMPANY	Dated.	15/04/2024	Ref. Date	15/04/2024
	Invoice Time	13:15		
	G.R. No.			
	Transport.	VISHANU		
	Truck No.			
Party Station BASSI Phone n GST NO UnRegistered Broker. DL METHI BROKER	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	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	11,100.00	0.00	16,650.00
3	MALKA MASUR-1	071340	1.00	30.00	7,450.00	0.00	2,235.00
4	CHANA DAL(30KG)-1	071390	3.00	90.00	7,500.00	0.00	6,750.00

Other Charges	Total Qty	10	300.00	Basic Amount	30,285.00
Note				Oth.Charges	140.00
KANTA MAZDURI THELI BHADA 22.00 22.00 96.00				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Thirty Thousand Four Hundred Twenty Five Only.				Net Amount	30,425.00

CGST0%+SGST0% On Rs.30285.00=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