

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/5646

Party :KAMLA KIRANA STORE AJMER	Dated.	22/08/2024	Ref. Date	22/08/2024
	Invoice Time	17:36		
	G.R. No.			
	Transport.			
	Truck No.			
Party Station AJMER Phone n GST NO UnRegistered Broker. DL SUSHIL JHALANI	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	CHANA DAL(30KG)-1	071390	2.00	60.00	9,250.00	0.00	5,550.00
2	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00

Other Charges	Total Qty	3	90.00	Basic Amount	9,150.00
Note				Oth.Charges	13.00
KANTA MAZDURI				CGST TAX	0.00
6.60 6.60				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	9,163.00
Rupees Nine Thousand One Hundred Sixty Three Only.					

CGST0%+SGST0% On Rs.9150.00=Tax:0.00  
Bankers Details :  
SBI V.K.I.AREA , JAIPUR  
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES

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.

Authorised Signatory

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Authorise