

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6780

Party :VINOD SALES LALSOT	Dated.	17/09/2024	Ref. Date	17/09/2024
	Invoice Time	16:38		
	G.R. No.			
	Transport.	BALI		
	Truck No.			
Party Station LALSOT Phone n GST NO 08ANWPA5698M1ZZ Broker. DL HANUMAN 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	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,400.00	0.00	11,100.00

Other Charges	Total Qty	5	150.00	Basic Amount	11,100.00
Note				Oth.Charges	70.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
11.00 11.00 48.00				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	11,170.00
Rupees Eleven Thousand One Hundred Seventy Only.					

CGST0%+SGST0% On Rs.11100.00=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