

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442                      DKOOLWAL15@GMAIL.COM                      Invoice No. SL/6491

Party :JADAM KIRANA STORE MAHAR	Dated.	10/09/2024	Ref. Date	10/09/2024
	Invoice Time	13:24		
	G.R. No.			
	Transport.			
	Truck No.	0364		
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL PHOOLCHAND	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	MOONG MOGAR(30KG)-1	071390	8.00	240.00	10,400.00	0.00	24,960.00
2	MOONG DAL(30KG)-1	071331	6.00	180.00	9,200.00	0.00	16,560.00
3	MOONG DAL(30KG)-1	071331	5.00	150.00	7,550.00	0.00	11,325.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00

Other Charges	Total Qty	20	600.00	Basic Amount	55,605.00
Note				Oth.Charges	88.00
KANTA    MAZDURI 44.00       44.00				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Fifty Five Thousand Six Hundred Ninety Three Only.				Net Amount	55,693.00

CGST0%+SGST0% On Rs.55605.00=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

**RADHEY ENTERPRISES**  
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3	MOONG DAL(30KG)-1	071331	5.00	150.00	7,550.00	0.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	9,200.00	0.00

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