

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/5000

Party :GIRIRAJ KUMAR PRADEEP KUMAR  
Dated.06/08/2024Ref. Date 06/08/2024  
Invoice Time14:00  
G.R. No.  
Transport.VISHANU  
Truck No.  
E-Way Bill No.  
IRN No  
ACK NoDate : 1/1/1975 00:00

Party Station TUNGA  
Phone n  
GST NO UnRegistered  
Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	16,250.00	0.00	9,750.00
2	URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.00	3,570.00

Other Charges	Total Qty	3	90.00	Basic Amount	13,320.00
Note				Oth.Charges	42.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
6.60 6.60 28.80				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	13,362.00
Rupees Thirteen Thousand Three Hundred Sixty Two Only.					

CGST0%+SGST0% On Rs.13320.00=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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Note				Oth.Charges
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6.60 6.60 28.80				SGST TAX
Amount Chargeable (In Words ):				Net Amount
Rupees Thirteen Thousand Three Hundred Sixty Two Only.				

CGST0%+SGST0% On Rs.13320.00=Tax:0.00  
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For RADHEY ENT  
Authorise