

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4978

Party :KRISHNA TRADING CO. ROAD NO. 6 VKI

Dated.05/08/2024

Ref. Date 05/08/2024

Invoice Time18:07

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	4,300.00	0.00	1,290.00

Other Charges	Total Qty	1	30.00	Basic Amount	1,290.00
Note				Oth.Charges	-9.00
MUDDAT EXPKANTAMAZDURI				CGST TAX	0.00
- 13.002.202.20				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	1,281.00
Rupees One Thousand Two Hundred Eighty One Only.					

CGST0%+SGST0% On Rs.1290.00=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