

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/13304

Party :UMA TRADERS. K.K. MANDI	Dated.	22/03/2024	Ref. Date 22/03/2024
	Invoice Time	16:18	
	G.R. No.		
	Transport.		
	Truck No.	BANWARI	
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL MADAN KUMAWAT	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	URAD MOGAR-1	071331	2.00	60.00	11,050.00	0.00	6,630.00
2	URAD DAL-1	071331	2.00	60.00	10,550.00	0.00	6,330.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.00	5,700.00
4	MOONG SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
6	ARHAR DAL-1	071339	1.00	30.00	14,150.00	0.00	4,245.00

Other Charges	Total Qty	9	270.00	Basic Amount	28,875.00
Note				Oth.Charges	40.00
KANTA MAZDURI				CGST TAX	0.00
19.80 19.80				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	28,915.00
Rupees Twenty Eight Thousand Nine Hundred Fifteen Only.					

CGST0%+SGST0% On Rs.28875.00=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

**RADHEY ENTERPRISES**  
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19.80 19.80				SGST TAX
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For RADHEY ENT  
Authorise