

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4126

Party :MITTAL AGENCY RAWATSAR  Party Station RAWATSAR Phone n GST NO Unknown Broker. DL PRASHANT JI BROKER	Dated.	15/07/2024	Ref. Date	15/07/2024
	Invoice Time	14:04		
	G.R. No.			
	Transport.	JAGDAMBA MEHTA		
	Truck No.			
	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	CHANA(BLACK)-1	0713	5.00	150.00	7,400.00	0.00	11,100.00
2	KALA MASUR -1	0713	1.00	30.00	6,950.00	0.00	2,085.00
3	MOTH SABUT	071339	1.00	30.00	7,800.00	0.00	2,340.00

Other Charges	Total Qty	7	210.00	Basic Amount	15,525.00
Note				Oth.Charges	98.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
15.40 15.40 67.20				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	15,623.00
Rupees Fifteen Thousand Six Hundred Twenty Three Only.					

CGST0%+SGST0% On Rs.15525.00=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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