

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442      DKOOLWAL15@GMAIL.COM      Invoice No. SL/4130

Party :K.P. ENTERPRISES JHOTWARA	Dated.	15/07/2024	Ref. Date	15/07/2024
	Invoice Time	14:38		
	G.R. No.			
	Transport.			
	Truck No.			
	E-Way Bill No.			
Party Station JAIPUR	IRN No			
Phone n				
GST NO UnRegistered				
Broker. DL HIMANSHU PAREEK	ACK No		Date : 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	7,900.00	0.00	4,740.00
2	KABULI CHANA-1	071332	2.00	60.00	13,000.00	0.00	7,800.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.00	5,520.00
4	KALA MASUR -1	0713	3.00	90.00	7,400.00	0.00	6,660.00
5	URAD SABUT-1	0713	1.00	30.00	11,000.00	0.00	3,300.00
6	URAD DAL-1	071331	1.00	30.00	10,800.00	0.00	3,240.00
7	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00	3,630.00
8	MATAR-1	0713	1.00	30.00	5,400.00	0.00	1,620.00
9	RAJMA	0713	1.00	30.00	13,200.00	0.00	3,960.00
10	RAJMA	0713	1.00	29.20	9,500.00	0.00	2,774.00

Other Charges	Total Qty	15	449.20	Basic Amount	43,244.00
Note				Oth.Charges	82.00
MUDDAT EXP      KANTA      MAZDURI				CGST TAX	0.00
16.20      33.00      33.00				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	43,326.00
Rupees Forty Three Thousand Three Hundred Twenty Six Only.					

CGST0%+SGST0% On Rs.43244.00=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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