

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

| | | | | | |
|---------------------------------|--|-----------------------|------------|----------------------|--|
| FSSAI NO.12215026001442 | | DKOOLWAL15@GMAIL.COM | | Invoice No. SL/4975 | |
| Party :KAMLA KIRANA STORE AJMER | | Dated. | 05/08/2024 | Ref. Date 05/08/2024 | |
| | | Invoice Time | 17:11 | | |
| | | G.R. No. | | | |
| | | Transport. | | | |
| | | Truck No. | | | |
| Party Station AJMER | | E-Way Bill No. | | | |
| Phone n | | IRN No | | | |
| GST NO UnRegistered | | ACK No | | | |
| Broker. DL SUSHIL JHALANI | | Date : 1/1/1975 00:00 | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|-------|-----------|------------|----------|
| 1 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 8,500.00 | 0.00 | 2,550.00 |
| 2 | KABULI CHANA-1 | 071332 | 2.00 | 60.00 | 9,800.00 | 0.00 | 5,880.00 |
| 3 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 9,500.00 | 0.00 | 2,850.00 |
| 4 | URAD MOGAR-1 | 071331 | 1.00 | 30.00 | 11,900.00 | 0.00 | 3,570.00 |
| 5 | CHOULA MOGAR(30KG)-1 | 071339 | 1.00 | 30.00 | 9,150.00 | 0.00 | 2,745.00 |
| 6 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 10,100.00 | 0.00 | 6,060.00 |
| 7 | MASUR DAL-1 | 071390 | 2.00 | 60.00 | 7,400.00 | 0.00 | 4,440.00 |
| 8 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 10,100.00 | 0.00 | 3,030.00 |
| 9 | URAD MOGAR-1 | 071331 | 1.00 | 30.00 | 11,500.00 | 0.00 | 3,450.00 |
| 10 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 8,450.00 | 0.00 | 2,535.00 |
| 11 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 10,400.00 | 0.00 | 3,120.00 |
| 12 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,800.00 | 0.00 | 2,940.00 |

| | | | | | | |
|--|---------|-----------|----|--------|--------------|-----------|
| Other Charges | | Total Qty | 15 | 450.00 | Basic Amount | 43,170.00 |
| Note | | | | | Oth.Charges | 66.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 33.00 | 33.00 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | | | |
| Rupees Forty Three Thousand Two Hundred Thirty Six Only. | | | | | Net Amount | 43,236.00 |

CGST0%+SGST0% On Rs.43170.00=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
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

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| Phone n | | IRN No | | | |
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| Broker. DL SUSHIL JHALANI | | ACK No | | Date : | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
|-------|----------------------|----------|------|-------|-----------|------------|
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| 3 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 9,500.00 | 0.00 |
| 4 | URAD MOGAR-1 | 071331 | 1.00 | 30.00 | 11,900.00 | 0.00 |
| 5 | CHOULA MOGAR(30KG)-1 | 071339 | 1.00 | 30.00 | 9,150.00 | 0.00 |
| 6 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 10,100.00 | 0.00 |
| 7 | MASUR DAL-1 | 071390 | 2.00 | 60.00 | 7,400.00 | 0.00 |
| 8 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 10,100.00 | 0.00 |
| 9 | URAD MOGAR-1 | 071331 | 1.00 | 30.00 | 11,500.00 | 0.00 |
| 10 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 8,450.00 | 0.00 |
| 11 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 10,400.00 | 0.00 |
| 12 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,800.00 | 0.00 |

| | | | | | |
|--|---------|-----------|----|--------|--------------|
| Other Charges | | Total Qty | 15 | 450.00 | Basic Amount |
| Note | | | | | Oth.Charges |
| KANTA | MAZDURI | | | | CGST TAX |
| 33.00 | 33.00 | | | | SGST TAX |
| Amount Chargeable (In Words): | | | | | Net Amount |
| Rupees Forty Three Thousand Two Hundred Thirty Six Only. | | | | | |

CGST0%+SGST0% On Rs.43170.00=Tax:0.00
Bankers Details :
SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration
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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 ENT
Authorise