

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/5571	
Party :B.R. & SONS,		Dated.	22/08/2024		Ref. Date 22/08/2024
		Invoice Time	11:55		
		G.R. No.			
		Transport.	BALI		
		Truck No.			
Party Station RUDAVAL Phone n GST NO UnRegistered Broker. DL HEMANT GOVINDAM		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	2.00	60.00	8,500.00	0.00	5,100.00
2	URAD MOGAR-1	071331	5.00	150.00	12,400.00	0.00	18,600.00

Other Charges		Total Qty	7	210.00	Basic Amount	23,700.00
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	23,798.00
Rupees Twenty Three Thousand Seven Hundred Ninety Eight Only.						

CGST0%+SGST0% On Rs.23700.00=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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For RADHEY ENT  
  
Authorise