

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/5604

Party :GANPATLAL BANDHEWALE MANOHARPUR	Dated.	22/08/2024	Ref. Date 22/08/2024
	Invoice Time	14:16	
	G.R. No.		
	Transport.		
	Truck No.	0131	
Party Station MANOHARPUR Phone n GST NO UnRegistered Broker. DL TARACHAND JAT	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 DAL(30KG)-1	071390	7.00	210.00	9,200.00	0.00	19,320.00
2	MALKA MASUR-1	071340	2.00	60.00	7,250.00	0.00	4,350.00
3	URAD MOGAR-1	071331	2.00	60.00	10,900.00	0.00	6,540.00
4	URAD MOGAR-1	071331	1.00	30.00	11,400.00	0.00	3,420.00

Other Charges	Total Qty	12	360.00	Basic Amount	33,630.00
Note				Oth.Charges	53.00
KANTA MAZDURI				CGST TAX	0.00
26.4026.40				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	33,683.00
Rupees Thirty Three Thousand Six Hundred Eighty Three Only.					

CGST0%+SGST0% On Rs.33630.00=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