

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/2363		
Party :QR CODE JAIPUR		Dated.	29/05/2024	Ref. Date 29/05/2024		
		Invoice Time	19:00			
		G.R. No.				
		Transport.				
		Truck No.				
Party Station JAIPUR		Truck No.				
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL WITHOUT		ACK No		Date : 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	4.00	120.00	6,900.00	0.00	8,280.00

Other Charges		Total Qty	4	120.00	Basic Amount	8,280.00
Note					Oth.Charges	-65.00
MUDDAT EXPKANTAMAZDURI					CGST TAX	0.00
- 83.008.808.80					SGST TAX	0.00
Amount Chargeable (In Words ):					Net Amount	8,215.00
Rupees Eight Thousand Two Hundred Fifteen Only.						

CGST0%+SGST0% On Rs.8280.00=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