

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/1016

Party :SUNNY ENTERPRISES NIWAI  Party Station NIWAI Phone n GST NO UnRegistered Broker. DL RAMLAL JI	Dated.	24/04/2024	Ref. Date 24/04/2024
	Invoice Time	11:24	
	G.R. No.		
	Transport.		
	Truck No.	RJ52GB0934	
	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	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0.00	16,050.00

Other Charges		Total Qty	5	150.00	Basic Amount	16,050.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
Amount Chargeable (In Words ):					Net Amount	16,072.00
Rupees Sixteen Thousand Seventy Two Only.						

CGST0%+SGST0% On Rs.16050.00=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