

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/1783

Party :JAI BALAJI KIRANA GEN. ST. NIWARU ROAD	Dated.	13/05/2024	Ref. Date	13/05/2024
	Invoice Time	17:06		
	G.R. No.			
	Transport.			
	Truck No.			
Party Station JAIPUR Phone n GST NO 08GPSPK4135M1Z5 Broker. DL WITHOUT	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	RAJMA	0713	1.00	29.20	13,500.00	0.00	3,942.00
2	MOONG SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	10,000.00	0.00	3,000.00
5	CHANA DAL(30KG)-1	071390	1.00	30.00	7,900.00	0.00	2,370.00

Other Charges	Total Qty	5	149.20	Basic Amount	15,432.00
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	15,454.00
Rupees Fifteen Thousand Four Hundred Fifty Four Only.					

CGST0%+SGST0% On Rs.15432.00=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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Other Charges	Total Qty	5	149.20	Basic Amount
Note				Oth.Charges
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11.00 11.00				SGST TAX
Amount Chargeable (In Words ):				Net Amount
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For RADHEY ENT  
Authorise