

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/873	
Party :BHARAT TRADERS		Dated.	20/04/2024	Ref. Date 20/04/2024	
		Invoice Time	12:54		
		G.R. No.			
		Transport.	BABA		
		Truck No.			
Party Station BASSI Phone n GST NO UnRegistered Broker. DL METHI BROKER		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	MASUR DAL-1	071390	3.00	90.00	7,500.00	0.00	6,750.00
2	MATAR-1	0713	1.00	30.00	5,100.00	0.00	1,530.00

Other Charges		Total Qty	4	120.00	Basic Amount	8,280.00
Note					Oth.Charges	56.00
KANTA MAZDURI THELI BHADA					CGST TAX	0.00
8.80 8.80 38.40					SGST TAX	0.00
Amount Chargeable (In Words ):					Net Amount	8,336.00
Rupees Eight Thousand Three Hundred Thirty Six 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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