

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6547

Party :BANSAL PAPAR PVT LTD MANDI

Dated.11/09/2024Ref. Date 11/09/2024

Invoice Time15:47

G.R. No.

Transport.

Truck No.RJ41CA8248

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR  
Phone n  
GST NO UnRegistered  
Broker. DL RAJESH SHARMA

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00
2	ARHAR DAL-1	071339	1.00	30.00	15,700.00	0.00	4,710.00

Other Charges	Total Qty	2	60.00	Basic Amount	7,890.00
Note				Oth.Charges	9.00
KANTA MAZDURI 4.404.40				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Seven Thousand Eight Hundred Ninety Nine Only.				Net Amount	7,899.00

CGST0%+SGST0% On Rs.7890.00=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