

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2603

Party :GOYAL TRADERS BAHROR

Party Station .  
Phone n  
GST NO 08AESPD7488K1ZN  
Broker. DL RAJESH PARWAL

Dated.06/06/2024Ref. Date 06/06/2024

Invoice Time18:16

G.R. No.

Transport.

Truck No.RJ32GB 7139

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1 29.9,29.7,29.6,30.1,29.8,29.6,29.8,30.0,30.0,29.6	0713	10.00	298.10	6,000.00	0.00	17,886.00

Other Charges	Total Qty	10	298.10	Basic Amount	17,886.00
Note				Oth.Charges	44.00
KANTA MAZDURI 22.0022.00				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Seventeen Thousand Nine Hundred Thirty Only.				Net Amount	17,930.00

CGST0%+SGST0% On Rs.17886.00=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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Authorise