

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/13292

|  |                |            |                       |            |
|--|----------------|------------|-----------------------|------------|
| Party :RAMNIWAS MATADIN  | Dated.         | 22/03/2024 | Ref. Date             | 22/03/2024 |
|  | Invoice Time   | 15:02      |                       |            |
|  | G.R. No.       |            |                       |            |
|  | Transport.     |            |                       |            |
|  | Truck No.      | 5494       |                       |            |
| Party Station KHEJROLI<br>Phone n<br>GST NO UnRegistered<br>Broker. DL SANDEEP AGARWAL | 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 SABUT          | 0713     | 1.00 | 30.00 | 10,100.00 | 0.00       | 3,030.00 |
| 2     | CHOULA SABUT         | 0713     | 1.00 | 30.00 | 10,200.00 | 0.00       | 3,060.00 |

|                                       |           |   |       |              |          |
|---------------------------------------|-----------|---|-------|--------------|----------|
| Other Charges                         | Total Qty | 2 | 60.00 | Basic Amount | 6,090.00 |
| Note                                  |           |   |       | Oth.Charges  | 9.00     |
| KANTA MAZDURI                         |           |   |       | CGST TAX     | 0.00     |
| 4.40 4.40                             |           |   |       | SGST TAX     | 0.00     |
| Amount Chargeable (In Words ):        |           |   |       | Net Amount   | 6,099.00 |
| Rupees Six Thousand Ninety Nine Only. |           |   |       |              |          |

CGST0%+SGST0% On Rs.6090.00=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

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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For RADHEY ENT  
Authorise