

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/1746

Party :SHRI SHYAM TRADERS NAGAL CHOUDHERY  Party Station NAGEL CHOUDHERY Phone n GST NO UnRegistered Broker. DL PHOOLCHAND	Dated.	13/05/2024	Ref. Date	13/05/2024
	Invoice Time	13:11		
	G.R. No.			
	Transport.			
	Truck No.	RJ14GG9525		
	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 MOGAR(30KG)-1	071390	1.00	30.00	10,350.00	0.00	3,105.00
2	MASUR DAL-1	071390	1.00	30.00	7,350.00	0.00	2,205.00

Other Charges	Total Qty	2	60.00	Basic Amount	5,310.00
Note				Oth.Charges	9.00
KANTA MAZDURI 4.404.40				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Five Thousand Three Hundred Nineteen Only.				Net Amount	5,319.00

IGST0% On Rs.5310.00=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

Party :SHRI SHYAM TRADERS NAGAL CHOUDHERY  Party Station NAGEL CHOUDHERY Phone n GST NO UnRegistered Broker. DL PHOOLCHAND	Dated.	13/05/2024	Ref. Date	
	Invoice Time	13:11		
	G.R. No.			
	Transport.			
	Truck No.	RJ14GG9525		
	E-Way Bill No.			
	IRN No			
	ACK No		Date :	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,350.00	0.00
2	MASUR DAL-1	071390	1.00	30.00	7,350.00	0.00

Other Charges	Total Qty	2	60.00	Basic Amount
Note				Oth.Charges
KANTA MAZDURI 4.404.40				CGST TAX
Amount Chargeable (In Words ):				SGST TAX
Rupees Five Thousand Three Hundred Nineteen Only.				Net Amount

IGST0% On Rs.5310.00=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 ENT  
Authorise