

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/1609

Party :AAKASH TRADING CO. K.K. MANDI  Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT	Dated.	09/05/2024	Ref. Date	09/05/2024
	Invoice Time	11:25		
	G.R. No.			
	Transport.			
	Truck No.			
	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	1.00	30.00	7,450.00	0.00	2,235.00
2	URAD DAL-1	071331	1.00	30.00	11,200.00	0.00	3,360.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
4	RAJMA	0713	1.00	29.70	13,000.00	0.00	3,861.00

Other Charges	Total Qty	4	119.70	Basic Amount	12,306.00
Note				Oth.Charges	18.00
KANTA MAZDURI				CGST TAX	0.00
8.80 8.80				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	12,324.00
Rupees Twelve Thousand Three Hundred Twenty Four Only.					

CGST0%+SGST0% On Rs.12306.00=Tax:0.00  
Bankers Details :  
SBI V.K.I.AREA , JAIPUR  
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES

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.

Authorised Signatory

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