

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4622

Party :CHIRMOLI MANOHAR	Dated.	27/07/2024	Ref. Date 27/07/2024
	Invoice Time	17:34	
	G.R. No.		
	Transport.	BALI	
	Truck No.		
Party Station BAYANA Phone n GST NO UnRegistered Broker. DL ASHISH KHANDELWAL	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	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	7,800.00	0.00	23,400.00

Other Charges	Total Qty	10	300.00	Basic Amount	23,400.00
Note				Oth.Charges	140.00
KANTA MAZDURI THELI BHADA 22.00 22.00 96.00				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Twenty Three Thousand Five Hundred Forty Only.				Net Amount	23,540.00

CGST0%+SGST0% On Rs.23400.00=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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