

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2095

Party :SHRI SHYAM ENTERPRISES	Dated.	20/05/2024	Ref. Date	20/05/2024
	Invoice Time	16:34		
	G.R. No.			
	Transport.			
	Truck No.	0523		
Party Station SAHPURA 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	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,800.00	0.00	16,200.00
2	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.00	2,880.00

Other Charges	Total Qty	6	180.00	Basic Amount	19,080.00
Note				Oth.Charges	26.00
KANTA MAZDURI				CGST TAX	0.00
13.20 13.20				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	19,106.00
Rupees Nineteen Thousand One Hundred Six Only.					

CGST0%+SGST0% On Rs.19080.00=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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