

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442                      DKOOLWAL15@GMAIL.COM                      Invoice No. SL/4263

Party :QR CODE JAIPUR	Dated.	18/07/2024	Ref. Date	18/07/2024
	Invoice Time	17:58		
	G.R. No.			
	Transport.			
	Truck No.			
	E-Way Bill No.			
Party Station JAIPUR	IRN No			
Phone n				
GST NO UnRegistered				
Broker. DL WITHOUT	ACK No		Date : 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	4,350.00	0.00	1,305.00

Other Charges	Total Qty	1	30.00	Basic Amount	1,305.00
Note				Oth.Charges	-9.00
MUDDAT EXP                      KANTA                      MAZDURI				CGST TAX	0.00
- 13.00                      2.20                      2.20				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	1,296.00
Rupees One Thousand Two Hundred Ninety Six Only.					

CGST0%+SGST0% On Rs.1305.00=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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Authorise