

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442                      DKOOLWAL15@GMAIL.COM                      Invoice No. SL/1879

Party :AGARSEN KIRANA STORE	Dated.	15/05/2024	Ref. Date	15/05/2024
	Invoice Time	16:25		
	G.R. No.			
	Transport.			
	Truck No.	5494		
Party Station ITAWA Phone n GST NO UnRegistered Broker. DL SANDEEP AGARWAL	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	CHANA(BLACK)-1	0713	1.00	30.00	7,050.00	0.00	2,115.00

Other Charges	Total Qty	1	30.00	Basic Amount	2,115.00
Note				Oth.Charges	4.00
KANTA    MAZDURI				CGST TAX	0.00
2.20       2.20				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	2,119.00
Rupees Two Thousand One Hundred Nineteen Only.					

CGST0%+SGST0% On Rs.2115.00=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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