

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/896

Party :VINAYAK TRADING COMPANY KHEJROLI  Party Station KHEJROLI Phone n GST NO UnRegistered Broker. DL SANDEEP AGARWAL	Dated.	20/04/2024	Ref. Date	20/04/2024
	Invoice Time	15:05		
	G.R. No.			
	Transport.			
	Truck No.	5494		
	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	URAD MOGAR-1	071331	1.00	30.00	12,450.00	0.00	3,735.00
2	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00
5	KABULI CHANA-1	071332	1.00	30.00	9,950.00	0.00	2,985.00

Other Charges	Total Qty	7	210.00	Basic Amount	23,670.00
Note				Oth.Charges	31.00
KANTA MAZDURI				CGST TAX	0.00
15.40 15.40				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	23,701.00
Rupees Twenty Three Thousand Seven Hundred One Only.					

CGST0%+SGST0% On Rs.23670.00=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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