

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6866

Party :CHITAR MAL PADAM CHAND JAIN  Party Station BASSI Phone n GST NO UnRegistered Broker. DL METHI BROKER	Dated.	19/09/2024	Ref. Date	19/09/2024
	Invoice Time	16:20		
	G.R. No.			
	Transport.	VISHANU		
	Truck No.			
	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	2.00	60.00	10,400.00	0.00	6,240.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.00

Other Charges	Total Qty	3	90.00	Basic Amount	9,060.00
Note				Oth.Charges	42.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
6.60 6.60 28.80				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	9,102.00
Rupees Nine Thousand One Hundred Two Only.					

CGST0%+SGST0% On Rs.9060.00=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

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

Party :CHITAR MAL PADAM CHAND JAIN  Party Station BASSI Phone n GST NO UnRegistered Broker. DL METHI BROKER	Dated.	19/09/2024	Ref. Date	
	Invoice Time	16:20		
	G.R. No.			
	Transport.	VISHANU		
	Truck No.			
	E-Way Bill No.			
	IRN No			
	ACK No		Date :	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00

Other Charges	Total Qty	3	90.00	Basic Amount	
Note				Oth.Charges	
KANTA MAZDURI THELI BHADA				CGST TAX	
6.60 6.60 28.80				SGST TAX	
Amount Chargeable (In Words ):				Net Amount	
Rupees Nine Thousand One Hundred Two Only.					

CGST0%+SGST0% On Rs.9060.00=Tax:0.00  
Bankers Details :  
SBI V.K.I.AREA , JAIPUR  
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENT

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.

Authorise