

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/5905	
Party :QR CODE JAIPUR		Dated.	28/08/2024	Ref. Date 28/08/2024	
		Invoice Time	14:08		
		G.R. No.			
		Transport.			
		Truck No.			
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT		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 DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00
2	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00

Other Charges		Total Qty	3	90.00	Basic Amount	7,830.00
Note					Oth.Charges	-65.00
MUDDAT EXP KANTA MAZDURI					CGST TAX	0.00
- 78.00 6.60 6.60					SGST TAX	0.00
Amount Chargeable (In Words ):					Net Amount	7,765.00
Rupees Seven Thousand Seven Hundred Sixty Five Only.						

CGST0%+SGST0% On Rs.7830.00=Tax:0.00  
Bankers Details :  
SBI V.K.I.AREA , JAIPUR  
A/C NO. 61295167322 , IFSC CODE : SBIN0031978  
  
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.  
  
For RADHEY ENTERPRISES  
  
Authorised Signatory

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N	
Party :QR CODE JAIPUR		Dated.	28/08/2024	Ref. Date	
		Invoice Time	14:08		
		G.R. No.			
		Transport.			
		Truck No.			
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT		E-Way Bill No.			
		IRN No			
		ACK No		Date :	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.0
2	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.0
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.0

Other Charges		Total Qty	3	90.00	Basic Amount
Note					Oth.Charges
MUDDAT EXP KANTA MAZDURI					CGST TAX
- 78.00 6.60 6.60					SGST TAX
Amount Chargeable (In Words ):					Net Amount
Rupees Seven Thousand Seven Hundred Sixty Five Only.					

CGST0%+SGST0% On Rs.7830.00=Tax:0.00  
Bankers Details :  
SBI V.K.I.AREA , JAIPUR  
A/C NO. 61295167322 , IFSC CODE : SBIN0031978  
  
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.  
  
For RADHEY ENT  
  
Authorise