

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442                      DKOOLWAL15@GMAIL.COM                      Invoice No. SL/1244

Party :SHANKAR KIRANA STORE	Dated.	30/04/2024	Ref. Date 30/04/2024
	Invoice Time	14:57	
	G.R. No.		
	Transport.		
	Truck No.	RJ14GB3049	
Party Station GOVIND GARH Phone n GST NO UnRegistered Broker. DL MADAN KUMAWAT	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	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.00	5,700.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,000.00	0.00	6,600.00
4	CHANA DAL(30KG)-1	071390	2.00	60.00	7,650.00	0.00	4,590.00
5	CHANA(BLACK)-1	0713	2.00	60.00	7,000.00	0.00	4,200.00
6	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00

Other Charges	Total Qty	11	330.00	Basic Amount	29,130.00
Note				Oth.Charges	48.00
KANTA    MAZDURI				CGST TAX	0.00
24.20                      24.20				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	29,178.00
Rupees Twenty Nine Thousand One Hundred Seventy Eight Only.					

CGST0%+SGST0% On Rs.29130.00=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

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For RADHEY ENT  
Authorise