

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11387

Party :MUSKAN ENTERPRISES	Dated.	05/02/2024	Ref. Date	05/02/2024
	Invoice Time	14:58		
	G.R. No.			
	Transport.	MARUTI		
	Truck No.			
Party Station HINDONE Phone n GST NO 08AVLPB6657J2ZS Broker. DL HARISH JI SATYAPRAKASH	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	CHOULA MOGAR(30KG)-1	071339	13.00	390.00	8,000.00	0.00	31,200.00

Other Charges	Total Qty	13	390.00	Basic Amount	31,200.00
Note				Oth.Charges	182.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
28.60 28.60 124.80				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	31,382.00
Rupees Thirty One Thousand Three Hundred Eighty Two Only.					

CGST0%+SGST0% On Rs.31200.00=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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