

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/1023

Party :JAI SHRI AMBEY STORE MURLIPURA  
  
Party Station JAIPUR  
Phone n  
GST NO UnRegistered  
Broker. DL RAJESH SHARMA

Dated.24/04/2024Ref. Date 24/04/2024  
Invoice Time13:44  
G.R. No.  
Transport.  
Truck No.RJ14YK 9653  
E-Way Bill No.  
IRN No  
ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,200.00	0.00	1,560.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
3	KABULI CHANA-1	071332	1.00	30.00	9,800.00	0.00	2,940.00
4	CHANA(BLACK)-1	0713	1.00	30.00	6,800.00	0.00	2,040.00

Other Charges	Total Qty	4	120.00	Basic Amount	9,750.00
Note				Oth.Charges	18.00
KANTA MAZDURI				CGST TAX	0.00
8.80 8.80				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	9,768.00
Rupees Nine Thousand Seven Hundred Sixty Eight Only.					

CGST0%+SGST0% On Rs.9750.00=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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Authorise