

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/3133

Party :QR CODE JAIPUR

Dated.21/06/2024

Ref. Date 21/06/2024

Invoice Time17:24

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	4,600.00	0.00	1,380.00

Other Charges	Total Qty	1	30.00	Basic Amount	1,380.00
Note				Oth.Charges	-10.00
MUDDAT EXPKANTAMAZDURI				CGST TAX	0.00
- 14.002.202.20				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	1,370.00
Rupees One Thousand Three Hundred Seventy Only.					

CGST0%+SGST0% On Rs.1380.00=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