

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/3151

|   |                |            |                       |            |
|---|----------------|------------|-----------------------|------------|
| Party :KANSAL TRADERS   | Dated.         | 22/06/2024 | Ref. Date             | 22/06/2024 |
|   | Invoice Time   | 15:21      |                       |            |
|   | G.R. No.       |            |                       |            |
|   | Transport.     | GUNJAN     |                       |            |
|   | Truck No.      |            |                       |            |
| Party Station CHOTHKABARWADA<br>Phone n<br>GST NO 08ALGPJ8043F1Z4<br>Broker. DL RADHESHYAM JI | 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     | MASUR DAL-1          | 071390   | 2.00 | 60.00 | 7,600.00  | 0.00       | 4,560.00 |
| 2     | URAD MOGAR-1         | 071331   | 1.00 | 30.00 | 12,150.00 | 0.00       | 3,645.00 |

|   |           |   |       |              |          |
|---|-----------|---|-------|--------------|----------|
| Other Charges                                       | Total Qty | 3 | 90.00 | Basic Amount | 8,205.00 |
| Note  |           |   |       | Oth.Charges  | 42.00    |
| KANTA MAZDURI THELI BHADA                           |           |   |       | CGST TAX     | 0.00     |
| 6.60 6.60 28.80                                     |           |   |       | SGST TAX     | 0.00     |
| Amount Chargeable (In Words):                       |           |   |       | Net Amount   | 8,247.00 |
| Rupees Eight Thousand Two Hundred Forty Seven Only. |           |   |       |              |          |

CGST0%+SGST0% On Rs.8205.00=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**  
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For RADHEY ENT  
Authorise