

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

Invoice No. SL/240

Party :GUPTA PROVISION BANDIKUI	Dated.	05/04/2024	Ref. Date	05/04/2024
	Invoice Time	17:46		
	G.R. No.			
	Transport.	BALI		
	Truck No.			
Party Station BANDIKUI Phone n GST NO UnRegistered Broker. DL ANKIT BADAYA	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	CHANA DAL(30KG)-1	071390	1.00	30.00	7,100.00	0.00	2,130.00

Other Charges	Total Qty	1	30.00	Basic Amount	2,130.00
Note				Oth.Charges	14.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
2.20 2.20 9.60				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	2,144.00
Rupees Two Thousand One Hundred Forty Four Only.					

CGST0%+SGST0% On Rs.2130.00=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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