

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

Invoice No. SL/5311

Party :ABHINAV TRADERS	Dated.	14/08/2024	Ref. Date	14/08/2024
	Invoice Time	14:36		
	G.R. No.			
	Transport.			
	Truck No.	4212		
Party Station PHAGI Phone n GST NO UnRegistered Broker. DL RADHAY BROKER	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	MALKA MASUR-1	071340	5.00	150.00	7,300.00	0.00	10,950.00
2	MASUR DAL-1	071390	10.00	300.00	7,450.00	0.00	22,350.00

Other Charges	Total Qty	15	450.00	Basic Amount	33,300.00
Note				Oth.Charges	66.00
KANTA MAZDURI				CGST TAX	0.00
33.00 33.00				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	33,366.00
Rupees Thirty Three Thousand Three Hundred Sixty Six Only.					

CGST0%+SGST0% On Rs.33300.00=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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For RADHEY ENT  
Authorise