

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6667

Party :HARI RAM BRIJESH KUMAR  
  
Party Station KOTPUTLI  
Phone n  
GST NO UnRegistered  
Broker. DL GIRVAR JI

Dated.14/09/2024  
Invoice Time15:03  
G.R. No.  
Transport.KOTHPUTLI GOODS  
Truck No.  
E-Way Bill No.  
IRN No  
ACK NoDate : 1/1/1975 00:00

Ref. Date 14/09/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.00	6,360.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.00	2,910.00
3	MOONG SABUT	0713	2.00	60.00	9,450.00	0.00	5,670.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
5	KABULI CHANA-1	071332	1.00	30.00	16,300.00	0.00	4,890.00

Other Charges	Total Qty	7	210.00	Basic Amount	22,680.00
Note				Oth.Charges	98.00
KANTA MAZDURI THELI BHADA 15.40 15.40 67.20				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Twenty Two Thousand Seven Hundred Seventy Eight Only.				Net Amount	22,778.00

CGST0%+SGST0% On Rs.22680.00=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