

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/5176

Party :SHRI SHYAM KIRANA STORE MORIJA  
  
Party Station JAIPUR  
Phone n  
GST NO UnRegistered  
Broker. DL RAJESH SHARMA

Dated.10/08/2024  
Invoice Time15:14  
G.R. No.  
Transport.  
Truck No.0488  
E-Way Bill No.  
IRN No  
ACK NoDate : 1/1/1975 00:00

Ref. Date 10/08/2024

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	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00

Other Charges	Total Qty	3	90.00	Basic Amount	8,625.00
Note				Oth.Charges	13.00
KANTA MAZDURI 6.606.60				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Eight Thousand Six Hundred Thirty Eight Only.				Net Amount	8,638.00

CGST0%+SGST0% On Rs.8625.00=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**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :SHRI SHYAM KIRANA STORE MORIJA  
  
Party Station JAIPUR  
Phone n  
GST NO UnRegistered  
Broker. DL RAJESH SHARMA

Dated.10/08/2024  
Invoice Time15:14  
G.R. No.  
Transport.  
Truck No.0488  
E-Way Bill No.  
IRN No  
ACK NoDate :

Ref. Date

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	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00

Other Charges	Total Qty	3	90.00	Basic Amount	8,625.00
Note				Oth.Charges	13.00
KANTA MAZDURI 6.606.60				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Eight Thousand Six Hundred Thirty Eight Only.				Net Amount	8,638.00

CGST0%+SGST0% On Rs.8625.00=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 ENT  
Authorise