

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2759

Party :KAILASH CHAND GIRIRAJ PRASAD	Dated.	11/06/2024	Ref. Date	11/06/2024
	Invoice Time	14:20		
	G.R. No.			
	Transport.			
	Truck No.	2756		
Party Station LALSOT Phone n GST NO 08ABIPA1263G1Z2 Broker. DL SANTOSH KHANDELWAL	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	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,350.00	0.00	5,610.00
2	MASUR DAL-1	071390	10.00	300.00	7,450.00	0.00	22,350.00
3	URAD MOGAR-1	071331	3.00	90.00	12,050.00	0.00	10,845.00
4	ARHAR DAL-1	071339	3.00	90.00	16,600.00	0.00	14,940.00
5	URAD DAL-1	071331	4.00	120.00	11,000.00	0.00	13,200.00

Other Charges	Total Qty	22	660.00	Basic Amount	66,945.00
Note				Oth.Charges	97.00
KANTA MAZDURI				CGST TAX	0.00
48.4048.40				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	67,042.00
Rupees Sixty Seven Thousand Forty Two Only.					

CGST0%+SGST0% On Rs.66945.00=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