

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

Invoice No. SL/7045

|  |                |            |                       |            |
|--|----------------|------------|-----------------------|------------|
| Party :GANPATI MART MANOHARPUR<br><br>Party Station .<br>Phone n<br>GST NO 08AAWFG7346K1ZK<br>Broker. DL WITHOUT | Dated.         | 23/09/2024 | Ref. Date             | 23/09/2024 |
|  | Invoice Time   | 17:12      |                       |            |
|  | G.R. No.       |            |                       |            |
|  | Transport.     | RAJLAXMI   |                       |            |
|  | Truck No.      |            |                       |            |
|  | 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 DAL(30KG)-1    | 071331   | 1.00 | 30.00 | 9,400.00  | 0.00       | 2,820.00 |
| 2     | MOONG MOGAR(30KG)-1  | 071390   | 2.00 | 60.00 | 10,400.00 | 0.00       | 6,240.00 |

|                                   |           |   |       |              |          |
|-----------------------------------|-----------|---|-------|--------------|----------|
| Other Charges                     | Total Qty | 3 | 90.00 | Basic Amount | 9,060.00 |
| Note                              |           |   |       | Oth.Charges  | -50.00   |
| MUDDAT EXPKANTAMAZDURITHELI BHADA |           |   |       | CGST TAX     | 0.00     |
| - 92.006.606.6028.80              |           |   |       | SGST TAX     | 0.00     |
| Amount Chargeable (In Words ):    |           |   |       | Net Amount   | 9,010.00 |
| Rupees Nine Thousand Ten Only.    |           |   |       |              |          |

CGST0%+SGST0% On Rs.9060.00=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**  
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For RADHEY ENT  
Authorise