

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/5445

Party :KAMDHENU KIRANA STORE,  
MURLIPURA

Party Station JAIPUR  
Phone n  
GST NO UnRegistered  
Broker. DL WITHOUT

Dated.	17/08/2024	Ref. Date	17/08/2024
Invoice Time	13:33		
G.R. No.			
Transport.			
Truck No.	SELF		
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	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
2	MATAR-1	0713	5.00	150.00	4,500.00	0.00	6,750.00
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,500.00	0.00	9,450.00
4	MOONG SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.00
5	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00

Other Charges	Total Qty	11	330.00	Basic Amount	24,945.00
Note				Oth.Charges	48.00
KANTA MAZDURI 24.2024.20				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Twenty Four Thousand Nine Hundred Ninety Three Only.				Net Amount	24,993.00

CGST0%+SGST0% On Rs.24945.00=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