

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/6319	
Party :BANSHIDHAR NANDKISHORE		Dated.	05/09/2024	Ref. Date 05/09/2024	
		Invoice Time	17:05		
		G.R. No.			
		Transport.			
		Truck No.	0523		
Party Station SAHPURA Phone n GST NO UnRegistered Broker. DL WITHOUT		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	CHANA(BLACK)-1	0713	2.00	60.00	8,200.00	0.00	4,920.00
2	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.00

Other Charges		Total Qty	3	90.00	Basic Amount	8,040.00
Note					Oth.Charges	13.00
KANTA MAZDURI					CGST TAX	0.00
6.60 6.60					SGST TAX	0.00
Amount Chargeable (In Words ):					Net Amount	8,053.00
Rupees Eight Thousand Fifty Three Only.						

CGST0%+SGST0% On Rs.8040.00=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