

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

Invoice No. SL/4787

Party :DUSHAD DEPARTMENTAL STORE	Dated.	01/08/2024	Ref. Date	01/08/2024
	Invoice Time	15:48		
	G.R. No.			
	Transport.	VISHANU		
	Truck No.			
Party Station BASSI Phone n GST NO UnRegistered Broker. DL METHI BROKER	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 SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00
2	RAJMA	0713	1.00	30.00	12,700.00	0.00	3,810.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.00	5,760.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00

Other Charges	Total Qty	6	180.00	Basic Amount	18,660.00
Note				Oth.Charges	84.00
KANTA MAZDURI THELI BHADA 13.20 13.20 57.60				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Eighteen Thousand Seven Hundred Forty Four Only.				Net Amount	18,744.00

CGST0%+SGST0% On Rs.18660.00=Tax:0.00  
Bankers Details :  
SBI V.K.I.AREA , JAIPUR  
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES

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.

Authorised Signatory

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Authorise