

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442      DKOOLWAL15@GMAIL.COM      Invoice No. SL/1603

Party :RAI KIRANA STORE

Dated.      08/05/2024      Ref. Date 08/05/2024

Invoice Time      19:05

G.R. No.

Transport.

Truck No.      5467

E-Way Bill No.

IRN No

ACK No      Date : 1/1/1975 00:00

Party Station CHOMU  
Phone n  
GST NO UnRegistered  
Broker. DL GIRDHAR JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,750.00	0.00	2,325.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.00	6,360.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	10,100.00	0.00	3,030.00
4	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
5	CHANA(BLACK)-1	0713	1.00	30.00	6,900.00	0.00	2,070.00

Other Charges	Total Qty	6	180.00	Basic Amount	16,035.00
Note				Oth.Charges	26.00
KANTA    MAZDURI				CGST TAX	0.00
13.20      13.20				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	16,061.00
Rupees Sixteen Thousand Sixty One Only.					

CGST0%+SGST0% On Rs.16035.00=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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5	CHANA(BLACK)-1	0713	1.00	30.00	6,900.00	0.0

Other Charges	Total Qty	6	180.00	Basic Amount
Note				Oth.Charges
KANTA    MAZDURI				CGST TAX
13.20      13.20				SGST TAX
Amount Chargeable (In Words ):				Net Amount
Rupees Sixteen Thousand Sixty One Only.				

CGST0%+SGST0% On Rs.16035.00=Tax:0.00  
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For RADHEY ENT  
Authorise