

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2843

Party :RAMJILAL KAPOOR CHAND	Dated.	13/06/2024	Ref. Date	13/06/2024
	Invoice Time	15:50		
	G.R. No.			
	Transport.	BALI		
	Truck No.			
Party Station BHARATPUR Phone n GST NO 08ADCPJ3501E1Z6 Broker. DL HEMANT GOVINDAM	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 MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.00	9,360.00
2	MATAR-1	0713	2.00	60.00	5,450.00	0.00	3,270.00
3	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00

Other Charges	Total Qty	6	180.00	Basic Amount	14,130.00
Note				Oth.Charges	117.00
MUDDAT EXPKANTAMAZDURI THELI BHADA				CGST TAX	0.00
32.7013.2013.2057.60				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	14,247.00
Rupees Fourteen Thousand Two Hundred Forty Seven Only.					

CGST0%+SGST0% On Rs.14130.00=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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Other Charges	Total Qty	6	180.00	Basic Amount	
Note				Oth.Charges	
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32.7013.2013.2057.60				SGST TAX	
Amount Chargeable (In Words ):				Net Amount	
Rupees Fourteen Thousand Two Hundred Forty Seven Only.					

CGST0%+SGST0% On Rs.14130.00=Tax:0.00  
Bankers Details :  
SBI V.K.I.AREA , JAIPUR  
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Authorise