

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6170

Party :NAINATH TRADING CO.	Dated.	02/09/2024	Ref. Date 02/09/2024
	Invoice Time	11:37	
	G.R. No.		
	Transport.		
	Truck No.	RJ14GQ2370	
Party Station JAIPUR Phone n GST NO 08ANLPG4673P1Z9 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	MOONG DAL(30KG)-1	071331	5.00	150.00	9,300.00	0.00	13,950.00
2	MASUR DAL-1	071390	8.00	240.00	7,400.00	0.00	17,760.00
3	CHANA(BLACK)-1	0713	7.00	210.00	8,400.00	0.00	17,640.00
4	CHANA DAL(30KG)-1	071390	10.00	300.00	9,300.00	0.00	27,900.00
5	URAD SABUT-1	0713	2.00	60.00	10,200.00	0.00	6,120.00
6	MOONG SABUT	0713	3.00	90.00	9,100.00	0.00	8,190.00
7	MOONG SABUT	0713	6.00	180.00	9,350.00	0.00	16,830.00
8	MOTH SABUT	071339	3.00	90.00	8,200.00	0.00	7,380.00
9	CHOULA SABUT	0713	2.00	60.00	12,500.00	0.00	7,500.00
10	KABULI CHANA-1	071332	4.00	120.00	12,000.00	0.00	14,400.00

Other Charges	Total Qty	50	1,500.0	Basic Amount	137,670.00
Note				Oth.Charges	220.00
KANTA MAZDURI				CGST TAX	0.00
110.00 110.00				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	137,890.00
Rupees One Lakh Thirty Seven Thousand Eight Hundred Ninety Only.					

CGST0%+SGST0% On Rs.137670.00=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**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :NAINATH TRADING CO.	Dated.	02/09/2024	Ref. Date
	Invoice Time	11:37	
	G.R. No.		
	Transport.		
	Truck No.	RJ14GQ2370	
Party Station JAIPUR Phone n GST NO 08ANLPG4673P1Z9 Broker. DL WITHOUT	E-Way Bill No.		
	IRN No		
	ACK No	Date :	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,300.00	0.00	13,950.00
2	MASUR DAL-1	071390	8.00	240.00	7,400.00	0.00	17,760.00
3	CHANA(BLACK)-1	0713	7.00	210.00	8,400.00	0.00	17,640.00
4	CHANA DAL(30KG)-1	071390	10.00	300.00	9,300.00	0.00	27,900.00
5	URAD SABUT-1	0713	2.00	60.00	10,200.00	0.00	6,120.00
6	MOONG SABUT	0713	3.00	90.00	9,100.00	0.00	8,190.00
7	MOONG SABUT	0713	6.00	180.00	9,350.00	0.00	16,830.00
8	MOTH SABUT	071339	3.00	90.00	8,200.00	0.00	7,380.00
9	CHOULA SABUT	0713	2.00	60.00	12,500.00	0.00	7,500.00
10	KABULI CHANA-1	071332	4.00	120.00	12,000.00	0.00	14,400.00

Other Charges	Total Qty	50	1,500.0	Basic Amount	137,670.00
Note				Oth.Charges	220.00
KANTA MAZDURI				CGST TAX	0.00
110.00 110.00				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	137,890.00
Rupees One Lakh Thirty Seven Thousand Eight Hundred Ninety Only.					

CGST0%+SGST0% On Rs.137670.00=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 ENT  
Authorise