

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/3507

Party :GOTAM TRADING CO SADALPUR  
  
Party Station SADULPUR  
Phone n  
GST NO 08CJUPS0449E1ZR  
Broker. DL GOPAL

Dated. 02/07/2024  
Invoice Time 15:08  
G.R. No.  
Transport. CHETAN  
Truck No.  
E-Way Bill No.  
IRN No  
ACK No  
Ref. Date 02/07/2024  
Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	13,800.00	0.00	4,140.00

Other Charges	Total Qty	1	30.00	Basic Amount	4,140.00
Note				Oth.Charges	14.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
2.20 2.20 9.60				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	4,154.00
Rupees Four Thousand One Hundred Fifty Four Only.					

CGST0%+SGST0% On Rs.4140.00=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