

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4840

Party :MITTAL & SONS, MURLIPURA	Dated.	02/08/2024	Ref. Date 02/08/2024
	Invoice Time	17:48	
	G.R. No.		
	Transport.		
	Truck No.	9079	
Party Station JAIPUR Phone n GST NO 08AFWPM2762G1ZY Broker. DL NAVEEN SARDA JI	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	RAJMA	0713	1.00	30.10	9,500.00	0.00	2,859.50
2	URAD DAL-1	071331	3.00	90.00	10,900.00	0.00	9,810.00
3	CHANA DAL(30KG)-1	071390	5.00	150.00	8,400.00	0.00	12,600.00
4	MOTH SABUT	071339	1.00	30.00	8,600.00	0.00	2,580.00
5	URAD SABUT-1	0713	1.00	30.00	10,500.00	0.00	3,150.00
6	ARHAR DAL-1	071339	3.00	90.00	15,000.00	0.00	13,500.00

Other Charges	Total Qty	14	420.10	Basic Amount	44,499.50
Note				Oth.Charges	61.50
KANTA MAZDURI				CGST TAX	0.00
30.8030.80				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	44,561.00
Rupees Forty Four Thousand Five Hundred Sixty One Only.					

CGST0%+SGST0% On Rs.44499.50=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