

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/1702

Party :BALAJI KIRANA STORE, KALWAD

Party Station JAIPUR  
Phone n  
GST NO UnRegistered  
Broker. DL MAHESH JI

Dated.11/05/2024Ref. Date 11/05/2024  
Invoice Time13:25  
G.R. No.  
Transport.  
Truck No.RJ14 GH 8365  
E-Way Bill No.  
IRN No  
ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00
2	ARHAR DAL-1	071339	1.00	30.00	15,600.00	0.00	4,680.00

Other Charges	Total Qty	2	60.00	Basic Amount	7,800.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
4.404.40				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	7,809.00
Rupees Seven Thousand Eight Hundred Nine Only.					

CGST0%+SGST0% On Rs.7800.00=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