

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/3768

Party :SHYAM & CO.  Party Station BANDIKUI Phone n GST NO UnRegistered Broker. DL DAMODAR JI	Dated.	06/07/2024	Ref. Date	06/07/2024
	Invoice Time	18:16		
	G.R. No.			
	Transport.	JAIPUR DAUSHA		
	Truck No.			
	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	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,100.00	0.00	13,650.00

Other Charges	Total Qty	5	150.00	Basic Amount	13,650.00
Note				Oth.Charges	70.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
11.00 11.00 48.00				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	13,720.00
Rupees Thirteen Thousand Seven Hundred Twenty Only.					

CGST0%+SGST0% On Rs.13650.00=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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Authorise