

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6051

Party :PREM JI STORE SANGANER	Dated.	31/08/2024	Ref. Date 31/08/2024
	Invoice Time	12:11	
	G.R. No.		
	Transport.		
	Truck No.	0836	
Party Station SANGANER Phone n GST NO UnRegistered Broker. DL GOVIND NATANI	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	MATAR-1	0713	1.00	30.00	5,250.00	0.00	1,575.00

Other Charges	Total Qty	1	30.00	Basic Amount	1,575.00
Note				Oth.Charges	20.00
MUDDAT EXPKANTAMAZDURI				CGST TAX	0.00
16.002.202.20				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	1,595.00
Rupees One Thousand Five Hundred Ninety Five Only.					

CGST0%+SGST0% On Rs.1575.00=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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Authorise