

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11961

Party :UMRAV AND COMPANY JHOTWARA	Dated.	20/02/2024	Ref. Date	20/02/2024
	Invoice Time	16:03		
	G.R. No.			
	Transport.			
	Truck No.	RJ59EP0302		
Party Station . Phone n GST NO UnRegistered Broker. DL RAJA BABU	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	KABULI CHANA-1	071332	5.00	150.00	12,200.00	0.00	18,300.00

Other Charges	Total Qty	5	150.00	Basic Amount	18,300.00
Note				Oth.Charges	22.00
KANTA MAZDURI				CGST TAX	0.00
11.00 11.00				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	18,322.00
Rupees Eighteen Thousand Three Hundred Twenty Two Only.					

CGST0%+SGST0% On Rs.18300.00=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