

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2594

Party :RAMBABU VINODKUMAR  
  
Party Station BASSI  
Phone n  
GST NO 08AERPD4309L1Z8  
Broker. DL METHI BROKER

Dated. 06/06/2024  
Invoice Time 16:09  
G.R. No.  
Transport. VISHANU  
Truck No.  
E-Way Bill No.  
IRN No  
ACK No  
Ref. Date 06/06/2024  
Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,000.00	0.00	8,100.00

Other Charges	Total Qty	3	90.00	Basic Amount	8,100.00
Note				Oth.Charges	42.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
6.60 6.60 28.80				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	8,142.00
Rupees Eight Thousand One Hundred Forty Two Only.					

CGST0%+SGST0% On Rs.8100.00=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