

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/3961

Party :SHRI BALAJI TRADING COMPANY CHOMU	Dated.	11/07/2024	Ref. Date	11/07/2024
	Invoice Time	15:59		
	G.R. No.			
	Transport.			
	Truck No.	RJ41GA4158		
Party Station CHOMU Phone n GST NO UnRegistered Broker. DL RAJESH SHARMA	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	ARHAR DAL-1	071339	1.00	30.00	16,150.00	0.00	4,845.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.00	2,490.00
3	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.00	2,910.00
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
6	URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.00	3,570.00
7	KABULI CHANA-1	071332	1.00	30.00	9,800.00	0.00	2,940.00
8	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00

Other Charges	Total Qty	8	240.00	Basic Amount	24,435.00
Note				Oth.Charges	35.00
KANTA MAZDURI				CGST TAX	0.00
17.60 17.60				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	24,470.00
Rupees Twenty Four Thousand Four Hundred Seventy Only.					

CGST0%+SGST0% On Rs.24435.00=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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