

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/3064

Party :RAMGOPAL RAJESH KUMAR RENWAL  Party Station RENWAL Phone n GST NO UnRegistered Broker. DL GOPAL	Dated.	19/06/2024	Ref. Date	19/06/2024
	Invoice Time	16:31		
	G.R. No.			
	Transport.	BHARTARI		
	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	CHANA(BLACK)-1	0713	2.00	60.00	7,450.00	0.00	4,470.00

Other Charges	Total Qty	2	60.00	Basic Amount	4,470.00
Note				Oth.Charges	28.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
4.40 4.40 19.20				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	4,498.00
Rupees Four Thousand Four Hundred Ninety Eight Only.					

CGST0%+SGST0% On Rs.4470.00=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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