

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/5739

Party :PANDIT KIRANA STORE	Dated.	24/08/2024	Ref. Date 24/08/2024
	Invoice Time	14:28	
	G.R. No.		
	Transport.		
	Truck No.	MUNSI	
Party Station KALWAR Phone n GST NO UnRegistered Broker. DL MUNSI	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	1.00	30.00	8,650.00	0.00	2,595.00

Other Charges	Total Qty	1	30.00	Basic Amount	2,595.00
Note				Oth.Charges	4.00
KANTA MAZDURI				CGST TAX	0.00
2.20 2.20				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	2,599.00
Rupees Two Thousand Five Hundred Ninety Nine Only.					

CGST0%+SGST0% On Rs.2595.00=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