

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6478

Party :MADAN LAL SATYA NARAYAN  
  
Party Station BASSI  
Phone n  
GST NO 08ACQPG4739A1ZN  
Broker. DL METHI BROKER

Dated.09/09/2024Ref. Date 09/09/2024  
Invoice Time17:57  
G.R. No.  
Transport.VISHANU  
Truck No.  
E-Way Bill No.  
IRN No  
ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.00	5,640.00
2	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00

Other Charges	Total Qty	3	90.00	Basic Amount	10,290.00
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	10,332.00
Rupees Ten Thousand Three Hundred Thirty Two Only.					

CGST0%+SGST0% On Rs.10290.00=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