

**RADHEY ENTERPRISES**  
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/5802

Party :K.B. TRADING CO.          Party Station BASSI Phone n GST NO 08AHZPG7960K1ZE Broker. DL METHI BROKER	Dated.	26/08/2024	Ref. Date	26/08/2024
	Invoice Time	13:48		
	G.R. No.			
	Transport.	VISHANU		
	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	MATAR-1	0713	10.00	300.00	4,950.00	0.00	14,850.00

Other Charges	Total Qty	10	300.00	Basic Amount	14,850.00
Note				Oth.Charges	290.00
MUDDAT EXPKANTAMAZDURITHELI BHADA				CGST TAX	0.00
150.0022.0022.0096.00				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Fifteen Thousand One Hundred Forty Only.				Net Amount	15,140.00

CGST0%+SGST0% On Rs.14850.00=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