

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4753

Party :MOHAN KIRAN STORE	Dated.	31/07/2024	Ref. Date	31/07/2024
	Invoice Time	16:39		
	G.R. No.			
	Transport.			
	Truck No.	RJ41GA3579		
Party Station NIMKA THANA Phone n GST NO Unknown Broker. DL GIRVAR JI	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 DALL	0713	7.00	210.00	4,400.00	0.00	9,240.00

Other Charges	Total Qty	7	210.00	Basic Amount	9,240.00
Note				Oth.Charges	31.00
KANTA MAZDURI				CGST TAX	0.00
15.40 15.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	9,271.00
Rupees Nine Thousand Two Hundred Seventy One Only.					

CGST0%+SGST0% On Rs.9240.00=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