

Party :KAMDHENU KIRANA STORE, MURLIPURA	Dated.	16/09/2024	Ref. Date	16/09/2024
	Invoice Time	13:36		
	G.R. No.			
	Transport.			
	Truck No.			
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT	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	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,600.00	0.00	9,540.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.00	5,640.00
3	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	10,800.00	0.00	3,240.00
5	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,200.00	0.00	2,760.00
6	KABULI CHANA-1	071332	1.00	30.00	16,300.00	0.00	4,890.00
7	MATAR-1	0713	2.00	60.00	4,400.00	0.00	2,640.00
8	CHANA DAL(30KG)-1	071390	2.00	60.00	9,100.00	0.00	5,460.00

Other Charges	Total Qty	13	390.00	Basic Amount	36,420.00
Note				Oth.Charges	57.00
KANTA MAZDURI				CGST TAX	0.00
28.60 28.60				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	36,477.00
Rupees Thirty Six Thousand Four Hundred Seventy Seven Only.					

CGST0%+SGST0% On Rs.36420.00=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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8	CHANA DAL(30KG)-1	071390	2.00	60.00	9,100.00	0.00

Other Charges	Total Qty	13	390.00	Basic Amount
Note				Oth.Charges
KANTA MAZDURI				CGST TAX
28.60 28.60				SGST TAX
Amount Chargeable (In Words ):				Net Amount
Rupees Thirty Six Thousand Four Hundred Seventy Seven Only.				

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