

Party :PRANJAL TRADING CO.	Dated.	15/06/2024	Ref. Date	15/06/2024
	Invoice Time	14:36		
	G.R. No.			
	Transport.	VISHANU		
	Truck No.			
Party Station BASSI Phone n GST NO UnRegistered Broker. DL METHI BROKER	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	MASUR DAL-1	071390	2.00	60.00	7,600.00	0.00	4,560.00
2	ARHAR DAL-1	071339	1.00	30.00	16,600.00	0.00	4,980.00

Other Charges	Total Qty	3	90.00	Basic Amount	9,540.00
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	9,582.00
Rupees Nine Thousand Five Hundred Eighty Two Only.					

CGST0%+SGST0% On Rs.9540.00=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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6.60 6.60 28.80				SGST TAX	
Amount Chargeable (In Words):				Net Amount	
Rupees Nine Thousand Five Hundred Eighty Two Only.					

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Bankers Details :
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For RADHEY ENT
Authorise