

Party :RAM PRASAD VIRENDRA KUMAR	Dated.	24/05/2024	Ref. Date	24/05/2024
	Invoice Time	11:44		
	G.R. No.			
	Transport.	BHAGWATI COLD		
	Truck No.			
Party Station JAIPUR Phone n GST NO 08AHJPG8298A1Z6 Broker. DL HEMANT GOVINDAM	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	CHANA(BLACK)-1	0713	50.00	1,500.00	7,350.00	0.00	110,250.00

Other Charges	Total Qty	50	1,500.0	Basic Amount	110,250.00
Note				Oth.Charges	700.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
110.00 110.00 480.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	110,950.00
Rupees One Lakh Ten Thousand Nine Hundred Fifty Only.					

CGST0%+SGST0% On Rs.110250.00=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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