

Party :SHRI RADHE BAKERS MURLIPURA	Dated.	14/03/2024	Ref. Date 14/03/2024
	Invoice Time	19:25	
	G.R. No.		
	Transport.		
	Truck No.	VIKASH	
Party Station JAIPUR Phone n GST NO 08ABZPV1358A1Z8 Broker. DL GIRRAJ JI S.R.	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	KABULI CHANA-1	071332	1.00	30.00	14,500.00	0.00	4,350.00

Other Charges		Total Qty	1	30.00	Basic Amount	4,350.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20				SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	4,354.00
Rupees Four Thousand Three Hundred Fifty Four Only.						

CGST0%+SGST0% On Rs.4350.00=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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Other Charges		Total Qty	1	30.00	Basic Amount
Note					Oth.Charges
KANTA	MAZDURI				CGST TAX
2.20	2.20				SGST TAX
Amount Chargeable (In Words):					Net Amount
Rupees Four Thousand Three Hundred Fifty Four Only.					

CGST0%+SGST0% On Rs.4350.00=Tax:0.00
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For RADHEY ENT
Authorise