

Party :MADAN LAL SATYA NARAYAN	Dated.	06/04/2024	Ref. Date	06/04/2024
	Invoice Time	11:24		
	G.R. No.			
	Transport.	VISHANU		
	Truck No.			
Party Station BASSI Phone n GST NO 08ACQPG4739A1ZN 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	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00

Other Charges			Total Qty	2	60.00	Basic Amount	6,420.00	
Note						Oth.Charges	28.00	
KANTA	MAZDURI	THELI BHADA					CGST TAX	0.00
4.40	4.40	19.20					SGST TAX	0.00
Amount Chargeable (In Words):								
Rupees Six Thousand Four Hundred Forty Eight Only.						Net Amount	6,448.00	

CGST0%+SGST0% On Rs.6420.00=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	2	60.00	Basic Amount
Note						Oth.Charges
KANTA	MAZDURI	THELI BHADA				CGST TAX
4.40	4.40	19.20				SGST TAX
Amount Chargeable (In Words):						Net Amount
Rupees Six Thousand Four Hundred Forty Eight Only.						

CGST0%+SGST0% On Rs.6420.00=Tax:0.00
Bankers Details :
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For RADHEY ENT
Authorise