

Party :GHIYA KIRANA STORE, NAYLA	Dated.	17/04/2024	Ref. Date	17/04/2024
	Invoice Time	18:12		
	G.R. No.			
	Transport.			
	Truck No.			
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL SUSHIL JHALANI	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	1.00	30.00	10,700.00	0.00	3,210.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
3	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
5	KABULI CHANA-1	071332	1.00	30.00	9,900.00	0.00	2,970.00
6	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,250.00	0.00	2,775.00
7	KABULI CHANA-1	071332	3.00	90.00	12,100.00	0.00	10,890.00
8	MATAR-1	0713	2.00	60.00	6,000.00	0.00	3,600.00
9	CHANA(BLACK)-1	0713	1.00	30.00	6,950.00	0.00	2,085.00
10	KABULI CHANA-1	071332	1.00	30.00	7,500.00	0.00	2,250.00
11	MOTH SABUT	071339	4.00	120.00	8,250.00	0.00	9,900.00

Other Charges	Total Qty	17	510.00	Basic Amount	44,400.00
Note				Oth.Charges	75.00
KANTA MAZDURI				CGST TAX	0.00
37.40 37.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	44,475.00
Rupees Forty Four Thousand Four Hundred Seventy Five Only.					

CGST0%+SGST0% On Rs.44400.00=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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