

Party :VIJAY TRADERS KHANDELA	Dated.	25/05/2024	Ref. Date	25/05/2024
	Invoice Time	12:51		
	G.R. No.			
	Transport.			
	Truck No.	RJ23GA4870		
Party Station KHANDELA Phone n GST NO UnRegistered Broker. DL MUKESH TAMB	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	MATAR DALL	0713	25.00	750.00	5,200.00	0.00	39,000.00

Other Charges	Total Qty	25	750.00	Basic Amount	39,000.00
Note				Oth.Charges	110.00
KANTA MAZDURI				CGST TAX	0.00
55.00 55.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	39,110.00
Rupees Thirty Nine Thousand One Hundred Ten Only.					

CGST0%+SGST0% On Rs.39000.00=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

Party :VIJAY TRADERS KHANDELA	Dated.	25/05/2024	Ref. Date	
	Invoice Time	12:51		
	G.R. No.			
	Transport.			
	Truck No.	RJ23GA4870		
Party Station KHANDELA Phone n GST NO UnRegistered Broker. DL MUKESH TAMB	E-Way Bill No.			
	IRN No			
	ACK No		Date :	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR DALL	0713	25.00	750.00	5,200.00	0.00

Other Charges	Total Qty	25	750.00	Basic Amount	
Note				Oth.Charges	
KANTA MAZDURI				CGST TAX	
55.00 55.00				SGST TAX	
Amount Chargeable (In Words):				Net Amount	
Rupees Thirty Nine Thousand One Hundred Ten Only.					

CGST0%+SGST0% On Rs.39000.00=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 ENT
Authorise