

Party :BAJAJ KIRANA STORE	Dated.	17/02/2024	Ref. Date	17/02/2024
	Invoice Time	13:54		
	G.R. No.			
	Transport.	HARISHANKAR		
	Truck No.			
	E-Way Bill No.			
Party Station CHAKSU				
Phone n				
GST NO UnRegistered				
Broker. DL RADHESHYAM JI				
	IRN No			
	ACK No		Date : 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	11,000.00	0.00	3,300.00

Other Charges	Total Qty	1	30.00	Basic Amount	3,300.00
Note				Oth.Charges	14.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
2.20 2.20 9.60				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	3,314.00
Rupees Three Thousand Three Hundred Fourteen Only.					

CGST0%+SGST0% On Rs.3300.00=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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Authorise