

Invoice   1211

Party : RAMKARAN RAMESHCHAND BONLI

Dated       16/08/2024

Truck No

Broker

Destination BONLI

BONLI

Phone no.   9929754097

GST NO   UnRegistered

Transport: NAGORI TRANSPORT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	BESAN SONA SIKKA	110610	3.00	78.00	8,900.00	0.00
Other Charges					Total Qty       3	Basic Amount
Note						Oth.Charges
WAGES						CGST TAX
46.80						SGST TAX
Amount Chargeable (In Words ):						Net Amount
Rupees   Six Thousand Nine Hundred Eighty Nine Only.						
HSN:11061000=CGST0%+SGST0% On Rs.6942.00=Tax:0.00						
Bankers Details :						
AXIS BANK   A/C NO:918030090783378   IFSC:UTIB0002698						
Phone Pay/Google Pay/Paytm No.: 9829847382						
Declaration						
1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as that demand by the vendor.						
2. All our transactions are subject to Jaipur Juridiction.						
3.Radhe-Radhe						
E. & O.E.						