

Party : MAITHALIYS STORE SANGANER	Dated.	20/02/2024	Ref. Date 20/02/2024
	Invoice Time	11:48	
	G.R. No.		
	Transport.		
	Truck No.	0836	
Party Station SANGANER	E-Way Bill No.		
Phone n	IRN No		
GST NO 08EYIPR8711P1ZB			
Broker. DL GOVIND NATANI	ACK No		Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00

Other Charges		Total Qty	1	30.00	Basic Amount	3,750.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20				SGST TAX	0.00
Amount Chargeable (In Words ):					Net Amount	3,754.00
Rupees Three Thousand Seven Hundred Fifty Four Only.						

CGST0%+SGST0% On Rs.3750.00=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	1	30.00	Basic Amount
Note					Oth.Charges
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2.20	2.20				SGST TAX
Amount Chargeable (In Words ):					Net Amount
Rupees Three Thousand Seven Hundred Fifty Four Only.					

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Authorise