

Party :NITIN TRDING CO.  Party Station DEEG Phone n GST NO UnRegistered Broker. DL DAMODAR JI	Dated.	19/07/2024	Ref. Date	19/07/2024
	Invoice Time	12:43		
	G.R. No.			
	Transport.	MARUTI		
	Truck No.			
	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	KABULI CHANA-1	071332	10.00	300.00	9,900.00	0.00	29,700.00

Other Charges	Total Qty	10	300.00	Basic Amount	29,700.00
Note				Oth.Charges	140.00
KANTA MAZDURI THELI BHADA 22.00 22.00 96.00				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Twenty Nine Thousand Eight Hundred Forty Only.				Net Amount	29,840.00

CGST0%+SGST0% On Rs.29700.00=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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For RADHEY ENT  
Authorise