

Party :MODI TRADING COMAPNY NIWAI Party Station NIWAI Phone n GST NO UnRegistered Broker. DL RAMLAL JI	Dated.	24/04/2024	Ref. Date 24/04/2024
	Invoice Time	13:34	
	G.R. No.		
	Transport.		
	Truck No.	RJ41 GA 1538	
	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	MOONG DAL(30KG)-1	071331	5.00	150.00	10,100.00	0.00	15,150.00

Other Charges		Total Qty	5	150.00	Basic Amount	15,150.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
Amount Chargeable (In Words):						
Rupees	Fifteen Thousand One Hundred Seventy Two Only.				Net Amount	15,172.00

CGST0%+SGST0% On Rs.15150.00=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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Amount Chargeable (In Words):					Net Amount
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Authorise