

Party :SHRI SHYAM KRIPA AGENCIES,SURAJPOLE	Dated.	30/08/2024	Ref. Date 30/08/2024
	Invoice Time	10:13	
	G.R. No.		
	Transport.		
	Truck No.	RJ14GJ1783	
Party Station JAIPUR Phone n GST NO 08AMYPD3831C1Z2 Broker. DL JYOTI PRASAD	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 MOGAR(30KG)-1	071390	25.00	750.00	9,300.00	0.00	69,750.00

Other Charges		Total Qty	25	750.00	Basic Amount	69,750.00
Note					Oth.Charges	110.00
KANTA	MAZDURI				CGST TAX	0.00
55.00	55.00				SGST TAX	0.00
Amount Chargeable (In Words ):						
Rupees	Sixty Nine Thousand Eight Hundred Sixty Only.				Net Amount	69,860.00

CGST0%+SGST0% On Rs.69750.00=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	25	750.00	Basic Amount
Note					Oth.Charges
KANTA	MAZDURI				CGST TAX
55.00	55.00				SGST TAX
Amount Chargeable (In Words ):					Net Amount
Rupees Sixty Nine Thousand Eight Hundred Sixty Only.					

CGST0%+SGST0% On Rs.69750.00=Tax:0.00  
Bankers Details :  
SBI V.K.I.AREA , JAIPUR  
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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For RADHEY ENT  
Authorise