

Party : ANJANA KIRANA STORE	Dated.	02/09/2024	Ref. Date	02/09/2024
	Invoice Time	13:04		
	G.R. No.			
	Transport.	SHYAM ROAD LINE		
	Truck No.			
Party Station MUKUND GARH Phone n GST NO 08BUKPA7215A2Z3 Broker. DL PRASHANT JI BROKER	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	MATAR-1	0713	1.00	30.50	7,500.00	0.00	2,287.50

Other Charges	Total Qty	1	30.50	Basic Amount	2,287.50
Note				Oth.Charges	14.50
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
2.20 2.20 9.60				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	2,302.00
Rupees Two Thousand Three Hundred Two Only.					

CGST0%+SGST0% On Rs.2287.50=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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