

Party :MAHESHCHAND DINESHKUMAR Party Station BASSI Phone n GST NO UnRegistered Broker. DL METHI BROKER	Dated.	29/08/2024	Ref. Date 29/08/2024
	Invoice Time	14:34	
	G.R. No.		
	Transport.	VISHANU	
	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	ARHAR DAL-1	071339	1.00	30.00	15,200.00	0.00	4,560.00
2	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.00	3,480.00
3	CHOULA SABUT	0713	1.00	30.00	12,400.00	0.00	3,720.00
4	MOTH SABUT	071339	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges	Total Qty	4	120.00	Basic Amount	13,980.00
Note				Oth.Charges	56.00
KANTA MAZDURI THELI BHADA 8.80 8.80 38.40				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Fourteen Thousand Thirty Six Only.				Net Amount	14,036.00

CGST0%+SGST0% On Rs.13980.00=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	4	120.00	Basic Amount
Note				Oth.Charges
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Amount Chargeable (In Words):				SGST TAX
Rupees Fourteen Thousand Thirty Six Only.				Net Amount

CGST0%+SGST0% On Rs.13980.00=Tax:0.00
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Authorise