

Party :M.G. TRADERS, BAD PIPLI	Dated.	27/07/2024	Ref. Date 27/07/2024
	Invoice Time	17:18	
	G.R. No.		
	Transport.		
	Truck No.	6460	
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL RAJESH SHARMA	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	RAJMA	0713	1.00	30.00	13,200.00	0.00	3,960.00
2	KABULI CHANA-1	071332	1.00	30.00	13,500.00	0.00	4,050.00

Other Charges	Total Qty	2	60.00	Basic Amount	8,010.00
Note				Oth.Charges	9.00
KANTA MAZDURI 4.404.40				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Eight Thousand Nineteen Only.				Net Amount	8,019.00

CGST0%+SGST0% On Rs.8010.00=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