

Party :GIRIRAJ TRADING CO. KUKARKHEDA	Dated.	19/06/2024	Ref. Date	19/06/2024
	Invoice Time	12:32		
	G.R. No.			
	Transport.			
	Truck No.	0779		
	E-Way Bill No.			
Party Station JAIPUR		IRN No		
Phone n		ACK No		
GST NO 08AEOPA5901J1ZI		Date : 1/1/1975 00:00		
Broker. DL WITHOUT				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	10.00	300.00	16,450.00	0.00	49,350.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.00	2,460.00

Other Charges		Total Qty	11	330.00	Basic Amount	51,810.00
Note					Oth.Charges	48.00
KANTA MAZDURI					CGST TAX	0.00
24.20 24.20					SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	51,858.00
Rupees Fifty One Thousand Eight Hundred Fifty Eight Only.						

CGST0%+SGST0% On Rs.51810.00=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