

Party :SUMIT ENTERPRISES Party Station LALSOT Phone n GST NO UnRegistered Broker. DL GIRVAR JI	Dated.	23/08/2024	Ref. Date 23/08/2024
	Invoice Time	13:54	
	G.R. No.		
	Transport.	GANESH	
	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	MOONG SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00

Other Charges	Total Qty	1	30.00	Basic Amount	2,880.00
Note				Oth.Charges	14.00
KANTA MAZDURI THELI BHADA 2.20 2.20 9.60				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Two Thousand Eight Hundred Ninety Four Only.				Net Amount	2,894.00

CGST0%+SGST0% On Rs.2880.00=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

Party :SUMIT ENTERPRISES Party Station LALSOT Phone n GST NO UnRegistered Broker. DL GIRVAR JI	Dated.	23/08/2024	Ref. Date
	Invoice Time	13:54	
	G.R. No.		
	Transport.	GANESH	
	Truck No.		
	E-Way Bill No.		
		IRN No	
		ACK No	Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00

Other Charges	Total Qty	1	30.00	Basic Amount	2,880.00
Note				Oth.Charges	14.00
KANTA MAZDURI THELI BHADA 2.20 2.20 9.60				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Two Thousand Eight Hundred Ninety Four Only.				Net Amount	2,894.00

CGST0%+SGST0% On Rs.2880.00=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 ENT
Authorise