

Party :MEENA MASALA SIKAR ROAD	Dated.	28/03/2024	Ref. Date	28/03/2024
	Invoice Time	19:04		
	G.R. No.			
	Transport.			
	Truck No.	RJ14GQ4223		
	E-Way Bill No.			
Party Station JAIPUR		IRN No		
Phone n		ACK No		
GST NO 08BTWPA6577L1ZS		Date : 1/1/1975 00:00		
Broker. DL ABHISHEK KOOLWAL				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,900.00	0.00	32,700.00

Other Charges	Total Qty	10	300.00	Basic Amount	32,700.00
Note				Oth.Charges	44.00
KANTA MAZDURI				CGST TAX	0.00
22.00 22.00				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	32,744.00
Rupees Thirty Two Thousand Seven Hundred Forty Four Only.					

CGST0%+SGST0% On Rs.32700.00=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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Authorise