

Party :ANIL KUMAR PRADIP KUMAR

NARENA

Party Station NARENA

Phone n

GST NO UnRegistered

Broker. DL RADHESHYAM JI

Dated.                      28/06/2024                      Ref. Date 28/06/2024

Invoice Time                      14:42

G.R. No.

Transport.                      NEW GOYAL

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 MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges

Total Qty    3    90.00

Note

KANTA    MAZDURI    THELI BHADA  
6.60    6.60    28.80

Amount Chargeable (In Words ):  
Rupees Eight Thousand Three Hundred Eighty Two Only.

CGST0%+SGST0% On Rs.8340.00=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

Basic Amount                      8,340.00

Oth.Charges                      42.00

CGST TAX                      0.00

SGST TAX                      0.00

Net Amount                      8,382.00

E. & O.E.

This is Computer Generated Invoice

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