

Party :VINAY AND COMPANY	Dated.	06/07/2024	Ref. Date	06/07/2024
	Invoice Time	19:12		
	G.R. No.			
	Transport.	BABA		
	Truck No.			
	E-Way Bill No.			
Party Station BASSI				
Phone n				
GST NO 08AGMPK0495M1ZT				
Broker. DL METHI BROKER				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	16,100.00	0.00	14,490.00

Other Charges	Total Qty	3	90.00	Basic Amount	14,490.00
Note				Oth.Charges	42.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
6.60 6.60 28.80				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	14,532.00
Rupees Fourteen Thousand Five Hundred Thirty Two Only.					

CGST0%+SGST0% On Rs.14490.00=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