

Party :MAHESH KUMAR NARESH KUMAR Party Station TONK Phone n GST NO UnRegistered Broker. DL ASHOK MORDANI	Dated.	16/04/2024	Ref. Date	16/04/2024
	Invoice Time	17:54		
	G.R. No.			
	Transport.	SHIVRAJ		
	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	KABULI CHANA-1	071332	4.00	120.00	12,100.00	0.00	14,520.00

Other Charges			Total Qty	4	120.00	Basic Amount	14,520.00	
Note						Oth.Charges	56.00	
KANTA	MAZDURI	THELI BHADA					CGST TAX	0.00
8.80	8.80	38.40					SGST TAX	0.00
Amount Chargeable (In Words):								
Rupees Fourteen Thousand Five Hundred Seventy Six Only.						Net Amount	14,576.00	

CGST0%+SGST0% On Rs.14520.00=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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Note						Oth.Charges
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8.80	8.80	38.40	SGST TAX			
Amount Chargeable (In Words):						Net Amount
Rupees Fourteen Thousand Five Hundred Seventy Six Only.						

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For RADHEY ENT
Authorise