

Party :HEERA LAL & SONS	Dated.	13/09/2024	Ref. Date	13/09/2024
	Invoice Time	14:37		
	G.R. No.			
	Transport.	ROSHAN		
	Truck No.			
Party Station KHERLI Phone n GST NO UnRegistered Broker. DL PREM NARAYAN SINGHAL	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	CHOULA MOGAR(30KG)-1	071339	7.00	210.00	7,600.00	0.00	15,960.00

Other Charges	Total Qty	7	210.00	Basic Amount	15,960.00
Note				Oth.Charges	98.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
15.40 15.40 67.20				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	16,058.00
Rupees Sixteen Thousand Fifty Eight Only.					

CGST0%+SGST0% On Rs.15960.00=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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For RADHEY ENT  
Authorise