

Party :BHOLA RAM JUGAL KISHORE	Dated.	02/04/2024	Ref. Date 02/04/2024
	Invoice Time	14:09	
	G.R. No.		
	Transport.	JAIPUR NEEMKATHANA	
	Truck No.		
Party Station NEEM KA THANA Phone n GST NO 08AAKPA7222Q1ZE Broker. DL RAJESH PARWAL	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	MATAR-1	0713	1.00	30.00	5,200.00	0.00	1,560.00

Other Charges		Total Qty	1	30.00	Basic Amount	1,560.00
Note					Oth.Charges	30.00
MUDDAT EXPKANTAMAZDURI THELI BHADA					CGST TAX	0.00
15.602.202.209.60					SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	1,590.00
Rupees One Thousand Five Hundred Ninety Only.						

CGST0%+SGST0% On Rs.1560.00=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