

Party :SUBHASH AND COMPANY SANGANER	Dated.	20/06/2024	Ref. Date	20/06/2024
	Invoice Time	13:43		
	G.R. No.			
	Transport.			
	Truck No.	0836		
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL GOVIND NATANI	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	5,450.00	0.00	1,635.00

Other Charges	Total Qty	1	30.00	Basic Amount	1,635.00
Note				Oth.Charges	21.00
MUDDAT EXPKANTAMAZDURI				CGST TAX	0.00
16.352.202.20				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	1,656.00
Rupees One Thousand Six Hundred Fifty Six Only.					

CGST0%+SGST0% On Rs.1635.00=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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Other Charges	Total Qty	1	30.00	Basic Amount	
Note				Oth.Charges	
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16.352.202.20				SGST TAX	
Amount Chargeable (In Words ):				Net Amount	
Rupees One Thousand Six Hundred Fifty Six Only.					

CGST0%+SGST0% On Rs.1635.00=Tax:0.00  
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SBI V.K.I.AREA , JAIPUR  
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For RADHEY ENT  
Authorise