

Party :GOVIND KIRANA STORE

Party Station TUNGA
Phone n
GST NO UnRegistered
Broker. DL METHI BROKER

Dated. 05/07/2024 Ref. Date 05/07/2024

Invoice Time 14:04

G.R. No.

Transport. VISHANU

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	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges

Total Qty 1 30.00

Note

KANTA MAZDURI THELI BHADA
2.20 2.20 9.60

Amount Chargeable (In Words):
Rupees Two Thousand Two Hundred Thirty Four Only.

CGST0%+SGST0% On Rs.2220.00=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

Basic Amount 2,220.00

Oth.Charges 14.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 2,234.00

E. & O.E.

This is Computer Generated Invoice

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