

Party :RAMJILAL KAPOOR CHAND	Dated.	22/08/2024	Ref. Date 22/08/2024
	Invoice Time	17:20	
	G.R. No.		
	Transport.	BALI	
	Truck No.		
Party Station BHARATPUR Phone n GST NO 08ADCPJ3501E1Z6 Broker. DL HEMANT GOVINDAM	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	ARHAR DAL-1	071339	3.00	90.00	15,100.00	0.00	13,590.00

Other Charges	Total Qty	3	90.00	Basic Amount	13,590.00
Note				Oth.Charges	42.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
6.60 6.60 28.80				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	13,632.00
Rupees Thirteen Thousand Six Hundred Thirty Two Only.					

CGST0%+SGST0% On Rs.13590.00=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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1	ARHAR DAL-1	071339	3.00	90.00	15,100.00	0.00

Other Charges	Total Qty	3	90.00	Basic Amount
Note				Oth.Charges
KANTA MAZDURI THELI BHADA				CGST TAX
6.60 6.60 28.80				SGST TAX
Amount Chargeable (In Words):				Net Amount
Rupees Thirteen Thousand Six Hundred Thirty Two Only.				

CGST0%+SGST0% On Rs.13590.00=Tax:0.00
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For RADHEY ENT
Authorise