

Party :ANIL KIRANA STORE AJMER	Dated.	13/05/2024	Ref. Date 13/05/2024
	Invoice Time	17:17	
	G.R. No.		
	Transport.		
	Truck No.		
Party Station AJMER Phone n GST NO UnRegistered Broker. DL SUSHIL JHALANI	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	MALKA MASUR-1	071340	2.00	60.00	7,550.00	0.00	4,530.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
3	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
4	ARHAR DAL-1	071339	1.00	30.00	15,300.00	0.00	4,590.00
5	CHANA DAL(30KG)-1	071390	1.00	30.00	7,800.00	0.00	2,340.00
6	MOONG SABUT	0713	3.00	90.00	9,500.00	0.00	8,550.00
7	CHANA DAL(30KG)-1	071390	1.00	30.00	7,800.00	0.00	2,340.00
8	URAD DAL-1	071331	1.00	30.00	10,700.00	0.00	3,210.00
9	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00
10	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00
11	CHANA DAL(30KG)-1	071390	1.00	30.00	7,800.00	0.00	2,340.00
12	MOONG SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.00
13	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00
14	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
15	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00

Other Charges	Total Qty	18	540.00	Basic Amount	52,725.00
Note				Oth.Charges	79.00
KANTA MAZDURI				CGST TAX	0.00
39.60 39.60				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	52,804.00
Rupees Fifty Two Thousand Eight Hundred Four Only.					

CGST0%+SGST0% On Rs.52725.00=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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11	CHANA DAL(30KG)-1	071390	1.00	30.00	7,800.00	0.0
12	MOONG SABUT	0713	1.00	30.00	9,700.00	0.0
13	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,200.00	0.0
14	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.0
15	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.0

Other Charges	Total Qty	18	540.00	Basic Amount
Note				Oth.Charges
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39.60 39.60				SGST TAX
Amount Chargeable (In Words):				Net Amount
Rupees Fifty Two Thousand Eight Hundred Four Only.				

CGST0%+SGST0% On Rs.52725.00=Tax:0.00
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For RADHEY ENT
Authorise