

Party :SETHI STORE	Dated.	31/08/2024	Ref. Date	31/08/2024
	Invoice Time	12:41		
	G.R. No.			
	Transport.	BAGRU GOLDEN		
	Truck No.			
Party Station BAGRU Phone n GST NO UnRegistered Broker. DL WITHOUT	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	7,200.00	0.00	4,320.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00
4	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.00

Other Charges	Total Qty	6	180.00	Basic Amount	17,310.00
Note				Oth.Charges	84.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
13.20 13.20 57.60				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	17,394.00
Rupees Seventeen Thousand Three Hundred Ninety Four Only.					

CGST0%+SGST0% On Rs.17310.00=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