

Party :Cash Sale	Dated.	03/05/2024	Ref. Date	03/05/2024
	Invoice Time	18:54		
	G.R. No.			
	Transport.			
	Truck No.			
	E-Way Bill No.			
Party Station				
Phone n				
GST NO Unknown				
Broker.	ACK No	Date : 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,850.00	0.00	2,955.00

Other Charges	Total Qty	1	30.00	Basic Amount	2,955.00
Note				Oth.Charges	-25.00
MUDDAT EXP	KANTA	MAZDURI			
- 29.00	2.20	2.20			
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Two Thousand Nine Hundred Thirty Only.				Net Amount	2,930.00

CGST0%+SGST0% On Rs.2955.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES

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.

Authorised Signatory

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Authorise