

Party :RAMBABU VINODKUMAR  Party Station BASSI Phone n GST NO 08AERPD4309L1Z8 Broker. DL METHI BROKER	Dated.	11/04/2024	Ref. Date 11/04/2024
	Invoice Time	13:41	
	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	MOONG DAL(30KG)-1	071331	2.00	60.00	10,400.00	0.00	6,240.00

Other Charges			Total Qty	2	60.00	Basic Amount	6,240.00	
Note						Oth.Charges	28.00	
KANTA	MAZDURI	THELI BHADA					CGST TAX	0.00
4.40	4.40	19.20					SGST TAX	0.00
Amount Chargeable (In Words ):								
Rupees Six Thousand Two Hundred Sixty Eight Only.						Net Amount	6,268.00	

CGST0%+SGST0% On Rs.6240.00=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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Amount Chargeable (In Words):						Net Amount
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For RADHEY ENT  
Authorise