

Party :SHRI SHYAM TRADERS SANGANER	Dated.	09/07/2024	Ref. Date 09/07/2024
	Invoice Time	12:52	
	G.R. No.		
	Transport.		
	Truck No.		
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL GOVIND NATANI	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	MATAR-1	0713	1.00	30.00	5,550.00	0.00	1,665.00

Other Charges	Total Qty	1	30.00	Basic Amount	1,665.00
Note				Oth.Charges	21.00
MUDDAT EXPKANTAMAZDURI				CGST TAX	0.00
17.002.202.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	1,686.00
Rupees One Thousand Six Hundred Eighty Six Only.					

CGST0%+SGST0% On Rs.1665.00=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

Party :SHRI SHYAM TRADERS SANGANER	Dated.	09/07/2024	Ref. Date
	Invoice Time	12:52	
	G.R. No.		
	Transport.		
	Truck No.		
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL GOVIND NATANI	E-Way Bill No.		
	IRN No		
	ACK No	Date :	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,550.00	0.00	1,665.00

Other Charges	Total Qty	1	30.00	Basic Amount	1,665.00
Note				Oth.Charges	21.00
MUDDAT EXPKANTAMAZDURI				CGST TAX	0.00
17.002.202.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	1,686.00
Rupees One Thousand Six Hundred Eighty Six Only.					

CGST0%+SGST0% On Rs.1665.00=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 ENT
Authorise