

|  |                |            |                       |            |
|--|----------------|------------|-----------------------|------------|
| Party :SHRI JAIN BROTHERS SANGANER   | Dated.         | 13/02/2024 | Ref. Date             | 13/02/2024 |
|  | Invoice Time   | 11:41      |                       |            |
|  | G.R. No.       |            |                       |            |
|  | Transport.     |            |                       |            |
|  | Truck No.      | 0836       |                       |            |
| Party Station SANGANER<br>Phone n<br>GST NO UnRegistered<br>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     | 2.00 | 60.00 | 5,400.00 | 0.00       | 3,240.00 |

|  |           |   |       |              |          |
|--|-----------|---|-------|--------------|----------|
| Other Charges                                      | Total Qty | 2 | 60.00 | Basic Amount | 3,240.00 |
| Note   |           |   |       | Oth.Charges  | 9.00     |
| KANTA MAZDURI<br>4.404.40                          |           |   |       | CGST TAX     | 0.00     |
| Amount Chargeable (In Words ):                     |           |   |       | SGST TAX     | 0.00     |
| Rupees Three Thousand Two Hundred Forty Nine Only. |           |   |       | Net Amount   | 3,249.00 |

CGST0%+SGST0% On Rs.3240.00=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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| Party Station SANGANER<br>Phone n<br>GST NO UnRegistered<br>Broker. DL GOVIND NATANI | E-Way Bill No. |            |           |  |
|  | IRN No         |            |           |  |
|  | ACK No         |            | Date :    |  |

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|-------|----------------------|----------|------|-------|----------|------------|
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|  |           |   |       |              |  |
|--|-----------|---|-------|--------------|--|
| Other Charges                                      | Total Qty | 2 | 60.00 | Basic Amount |  |
| Note   |           |   |       | Oth.Charges  |  |
| KANTA MAZDURI<br>4.404.40                          |           |   |       | CGST TAX     |  |
| Amount Chargeable (In Words ):                     |           |   |       | SGST TAX     |  |
| Rupees Three Thousand Two Hundred Forty Nine Only. |           |   |       | Net Amount   |  |

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For RADHEY ENT  
Authorise