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|---|----------------|------------|-----------------------|
| Party :SHRI KRISHANA ASHOK KUMAR Party Station MANOHARPUR Phone n GST NO UnRegistered Broker. DL MALIRAM JI | Dated. | 24/06/2024 | Ref. Date 24/06/2024 |
| | Invoice Time | 14:05 | |
| | G.R. No. | | |
| | Transport. | RAJLAXMI | |
| | 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 | RAJMA | 0713 | 1.00 | 30.00 | 13,400.00 | 0.00 | 4,020.00 |

| | | | | | | | |
|--|---------|-------|-----------|---|-------|--------------|----------|
| Other Charges | | | Total Qty | 1 | 30.00 | Basic Amount | 4,020.00 |
| Note | | | | | | Oth.Charges | 14.00 |
| KANTA | MAZDURI | THELI | BHADA | | | CGST TAX | 0.00 |
| 2.20 | 2.20 | 9.60 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | | | Net Amount | 4,034.00 |
| Rupees Four Thousand Thirty Four Only. | | | | | | | |

CGST0%+SGST0% On Rs.4020.00=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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|--|---------|-------|-----------|---|-------|--------------|
| Other Charges | | | Total Qty | 1 | 30.00 | Basic Amount |
| Note | | | | | | Oth.Charges |
| KANTA | MAZDURI | THELI | BHADA | | | CGST TAX |
| 2.20 | 2.20 | 9.60 | | | | SGST TAX |
| Amount Chargeable (In Words): | | | | | | Net Amount |
| Rupees Four Thousand Thirty Four Only. | | | | | | |

CGST0%+SGST0% On Rs.4020.00=Tax:0.00
Bankers Details :
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For RADHEY ENT
Authorise