11/6/23, 5:30 PM invoice

GSTN NO.: HAIRPG9314NIZT

II Shri Girraj Kirpa II
All Subject to Dabra Jurisdiction

M.-+91 9826325518 +91 9926585871

M/s KAPIL TRADING COMPANY

Grain Merchant & Comission Agent Sugar Mill, By Pass Road, Dabra, Distt. Gwalior (M.P.) 475110

Bill No.:026	Order Date: 20-20-2021
Purchasers Name M/s	Address
Brokerp>	Truck No

Particulars	No. of Bags	weight Qntl	Rate pr Qntl	Amount	P
					=
					_

GSTN:	Net Amount	
Dharm Kata Parchi No.:	CGST@ %	
Rs. in words	SGST@ %	
	IGST@ %	
	Less ! Add Freight Advance	
	Grand Total	

Freight Letter

Name Driver	Father"s Name M/s	Truck No
Transport	Bag	Freight to Pay :
Rate Freight	Weight	D.L.No
Advance Freight:	Total Bhada	In Words :

Note: Goods Are Sold......

Delivery

Our Banke	ICICI BANK A/c 143705000480	CENTRAL BANK OF INDIA A/C - 1901314484	For : M/s Kapil Trading Company Dabra
	IFSC - ICIC0001437	IFSC - CBIN0281098	