

GST NO 08AABFB8067F1ZH
PAN No. AABFB8067F
FSSAI NO.: FSSAI 12214026001937

BILI

BADRIN/

A-86, RAJDHANI KRISHI UP/

Email Id:

Invoice 15088

Party : BANWARI KIRANA STORE,CHAKSU

KOTKHAWDA MOD, MANDI ROAD, CHAKSU

CHAKSU

Phone no.

GST NO 08AUSPA3956H1ZB

S.No.	Description Of Goods	
1	GARLIC LB 24.2,24.2,24.3	1 (07C

Other Charges

Tot

Note

WAGES Rounding Differ

17.40 -0.13

Amount Chargeable (In Words):

Rupees Twenty Four Thousand Nine Only.

Bankers Details :

KOTAK MAHINDRA BANK

A/C NO. 02712970001775

IFSC CODE: KKBK0000271

Declaration

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheq

3. Interest will be charged if payment is not m

4. Subjet to JAIPUR Jurisdiction Only.

E. & O.E.

This is Cr