		17	47 III	VOIC	<u></u>				•	
BADRINARAIN MADHOLAL				oice N	No.	770!	Dated	29/08/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR				Order No.			Order D	Order Date		
Phone: 9214348638 RAM				Truck No			Modo/T	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937				ICK INC	,	736		erilis Oi Pay	CREDIT	
State: Rajasthan State Code: 08				spatc	h Documen	t No:	Dated			
GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB8067F</b>								29	/08/2024	
Buyer				Despatch Through				Delivery Station		
NARESH TRADING COMPANY SADULPUR				RAJ ROAD LINES					SADULPUR	
SHOP NO 51, QURESHI MARKET,				elivery	Address		·			
SADULPUR, Churu, Rajasthan, 331023				,						
SADULE Pincod	- Talia - Taljasarian	Code :	08							
GSTIN: 08AKUPG7368M1Z6 PAN No. AKUPG7368M			l Br	oker	SHRI BAL	AJI BROKE	R AGENCY			
SNo.	Description Of Goods	HSN Co	de (	Qty	Weight	Loose Rate	Rate	GST	Amount	
								Rate		
1	LALMIRCH MTP	0904211	.0   3	3.00	59.40	12501.00	13169.81	5.00	7,822.87	
	10896/GEETA 19.8,19.8,19.8									
2	LALMIRCH MTP	0904211	0	1.00	19.30	17501.00	18437.31	5.00	3,558.40	
2	SAROJ -V-KATA	0904211	.0	1.00	19.50	17301.00	10-57.51	5.00	3,330.70	
	19.3									
		Total		4	78.700		Total		11,381.27	
011		Total			70.700	Other Cha			86.80	
Other Charges WAGES PICKUP WAGES						CGST TA			286.70	
				SGST TAX						
34.80 52.00										
Amount	t In Words Rupees Twelve Thousand Forty One	o and Daisa E	orty Co	von O	nlv	Net Amo	unt		12,041.47	
			-	1		1		1	<del>- 1</del>	
Our Bankers :			SN Code Tax D				Assessable Value		SGST	
KOTAK MAHINDRA BANK								Value	Value	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0904	2110	CGS	T 2.5%+SGS	ST 2.5%	11,468.07	286.70	286.70	
1.00 000E. MOMOOOE/ I				1						
				1						
				1						

## Terms: 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque. 3. Interest will be charged if payment is not made before due date. 4. Subjet to JAIPUR Jurisdiction Only. For BADRINARAIN MADHOLAL Authorised Signatory

Remarks: