

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b>				Invoice No.		Dated	
				<b>5967</b>	<b>03/08/2024</b>		
<b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>				Pymt Mode: <b>CREDIT</b>			
				Transporter Vehicle No Delivery Station : <b>LALSOT</b>			
Phone: 9214592699				Broker <b>KAILASH MAMODIA</b>			
State : <b>Rajasthan</b> State Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			
GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>							
Buyer <b>SANJAY TRADING COMPANY LALSOT</b>							
LALSOT                                      Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	1.00	1.00	1,220.00	12.00	1,220.00
2	MATAR DAL	0713	10.00	300.00	5,100.00	0.00	15,300.00