

GST NO 08AJGPD9428G2Z4	
PAN No.	AJGPD9428G
<div>BIL</div> <div>S B FC</div> <div>E-45,RAJDHANI KRISHI UP</div>	
Invoice 3411	
Party : SHRI PRATHAM TRADING CO. (NIW,	
.	
Phone no.	
GST NO UnRegistered	
S.No.	Description Of Goods
1	KABULI CHANA
	SB PINK
2	MUNG MOGAR
	KOTAK
3	HARI DAL
	BLACK DIAMOND
Other Charges	
Note	
WAGES	LABOUR
25.00	50.00
Amount Chargeable (In Words):	
Rupees Nineteen Thousand Four Hundred Fc	
HSN:071320=CGST0%+SGST0% On R	
Bankers Details :	
Bank Name: KOTAK MAHINDRA BANK, IF	
A/C NO: 7733080311	
Declaration	
E. & O.E.	
This is Cr	