

Shyam : 93144-15869

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003
KHA-26, Surajpole Mandi, Jaipur

Party : KEDAR KIRANA STORE KHEDI		Dated: 22/02/2024		Invoice No.:		SL2031	
		Challan No.:					
		Truck No Destination KHEDI Transport: PRATAP					
KHEDI Phone no. GST NO UnRegistered		E-way Bill No					
Broker							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
2	POHA PACKING	190410	1.00	20.00	4,950.00	5.00	990.00