GST NO.: 08AAUPA7447D1ZK ALL SUBJECT TO JAIPUR JURISDICTION Ph.: 0141-2329688

33, RAGHUVEERSHAREDEJANARIAMKI EIN THADRE BAZARS EASUR-302001 VAT INVOICE

M/S AARADHYA FOOD INDUSTRIES KOTHPUTLI BadabasKotputli, Alwar Road				: 26 Date : Date	
KOTHPUTLI De TIN No: Dalal: RAJESH JI KAPOOR	eliver at : K		Transport L.R.No.	: JAIPUR BANSU : Da	R te:
S.No. Particulars	Qty	Weight	:	Rate	Amount
	1 BAGS Date : 23/09	10.000	532.13	KG	5321.30
2 CAMPHOR TABLET 4GM InvNo.: 3321	1 BAGS	15.000	551.92	KG	8278.80
3 CAMPHOR ROUND TAB-20		12.000	644.98	KG	7739.76
4 CAMPHOR ROUND RAB 10 InvNo.: 3321	1 BAGS Date : 23/09		671.71	KG	2686.84
Other Charges : OTHER EXP. MAJDURI EXP) CCCT TAV C	CCT TAY DOIN	л	Total	: 24026.70
60.00 MAJDORI EXE				Other Charges	: 4466.30
Rupees Twenty Eight Thousand	l Four Hundred	l Ninety Thre	ee Only.	Net Amount	: 28493.00

Goods once sold are not returnable.
 Payment should be by Draft/Crossed Cheque.

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For SHREE RAM ENTERPRISE

E. & O. E.

^{3.} Interest 18% p.a. will be charged if payment is not made before due date.