		1747	111101	-				<u> </u>	
BADRINARAIN MADHOLAL			Invoice	No.	5481	Dated	02/07	/2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD JAIPUR		O, VKI,	Order N	0.		Order D	ate		
Phone: 9214348638 RAM			Truck No			Modo/To	Made/Terms Of Dayment		
FSSAI NO.: FSSAI 12214026001937			7365				Mode/Terms Of Payment CREDIT		
	: Rajasthan State Code : 08		Docpate	sh Dooumon		Dated		CKLDII	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Despatch Document No:		Dated	02 /07/202			
Buyer MA GAYTRI TRADERS HINDON GULLAR KATLA, SHEETLA CHORAHA, HINDAUN CITY,			Despatch Through SHIV HINDON			_	Delivery Station HINDON		
			Delivery	/ Address					
HINDON State: Rajasthan Code: 08									
Pincod	de: 322230								
GSTIN: 08ABEFM8433E1Z9 PAN No. ABEFM8433E		Broker DALAL MADAN BROKER							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	DHANIYA MTP	09092190	7.00	282.50	5001.00	5001.00	5.00	14,127.83	
	Rajbhog							,	
	40.3,40.5,40.5,40.3,40.3,40.3,40.3								
		Total	7	282.500		Total		14,127.83	
Othor	Chargos	Total		101.500	Other Cha			236.54	
Other Charges MUDDAT WAGES PICKUP WAGES				_			359.11		
70.64 60.90 105.00					SGST TA			359.11	
70.01	103.00				Net Amou				
Amoun	t In Words Rupees Fifteen Thousand Eighty Two a	and Daisa Eift	v Nino On	dv	Net Alliot	ant		15,082.59	
							T	0007	
Our Bankers :		HSN Co	de Tax	Description		Assessable Value	CGST Value	SGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775		0000010	0000	OT 0 F0/ . CO			1	Value	
IFSC CODE: KKBK0000271		0909219	o CGS	ST 2.5%+SGS	51 2.5%	14,364.37	359.11	359.11	
D							<u> </u>		
Kema	arks: A								

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