GST NO 08AABFB8067F1ZH PAN No. AABFB8067F

FSSAI NO.: FSSAI 12214026001937

BADRIN

<u>BILI</u>

A-86, RAJDHANI KRISHI UP/ Email Id:

Invoice 10004

Party: RADHEY SHYAM MUKESH KUMAR **GUDHA**

BUS STAND, GUDHA GORJI KA, GUDHA

GUDHA

Phone no.

GST NO 08AKIPK6937G17II

S.No.	Description Of Goods]
	GARLIC Vip 29.8,30.0	07(
	r Charges	Tot

Other Charges

Note WAGES

PICKUP WAGES

26.00 -0.40

Rounding Di

17.40 Amount Chargeable (In Words):

Rupees Twelve Thousand Four Hundred Eigh

Bankers Details:

KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271

Declaration

- 1. Goods once sold are not returnable.
- 2. Payment should be by Draft/Crossed Cheq
- 3. Interest will be charged if payment is not m 4. Subjet to JAIPUR Jurisdiction Only.

E. & O.E. This is Co