		17-77		-				3	
BAD	RINARAIN MADHOLAL		Invoice No.		10338	Dated	05/10/	05/10/2024	
A-86, JAIPU	RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAI R	O, VKI,	Order N	0.		Order D	ate		
Phone	: 9214348638 RAM		Truck No	<u> </u>		Mada/Ta	rma Of Day	mont	
FSSAI NO.: FSSAI 12214026001937			6173			Mode/Terms Of Payment CREDIT			
	: Rajasthan State Code : 08		Doonate	h Daauman		Dated		CKEDII	
	J: 08AABFB8067F1ZH Pan No : AABFB 6	8067F	Despaid	ch Documen	t NO.	Dated	0!	5 /10/2024	
Buyer J.B.T	RADERS AJMER		Despatch Through SAMEER			-	Delivery Station AJMER		
58, SAINT LEELA SHAH COLONY, DHOLA			Delivery	/ Address		!			
BHATA ROAD, AJMER, Ajmer,			20	71441000					
Rajastł	nan, 305001								
AJMER Pincod	State: Rajasthan le: 305001	Code: 08							
GSTIN: 08BFLPM6320J2Z6 PAN No. BFLPM6320J									
			Broker AVINASH DANGAYACH						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	DHANIYA MTP	09092190	6.00	179.00	8801.00	8801.00	5.00	15,753.79	
	KACHI KERI								
	29.8,29.8,29.8,30.0,29.8,29.8								
		Total	6	179		Total		15,753.79	
Othor	Chargos	1			Other Cha	arges		209.07	
Other Charges MUDDAT WAGES PICKUP WAGES Rounding Differ				CGST TAX			_		
_			SGST TAX						
78.77	52.20 78.00 0.10								
					Net Amo	unt		16,761.00	
Amoun	t In Words Rupees Sixteen Thousand Seven Hund	dred Sixty One	Only.						
Our Bankers :			de Tax	Description		Assessable	CGST	SGST	
КОТАК	MAHINDRA BANK					Value	Value	Value	
A/C NO	. 02712970001775	0909219	190 CGST 2.5%+SGST 2.5%			15,962.76	399.07	399.07	
IFSC C	ODE: KKBK0000271								
Rema	orks:								

Terms: 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque. 3. Interest will be charged if payment is not made before due date. 4. Subjet to JAIPUR Jurisdiction Only. For BADRINARAIN MADHOLAL Authorised Signatory