

GST NO    08ADCPK0706E1Z4			
PAN No.    ADCPK0706E			
RAJ 8, NEW KIRANA MARKET, SHA BRANCH OFFICE.A-73 RAJDHA			
Invoice	RB/2024-25/10401		
IRN No	190698bc99ff10b37bc3fa145c1cf1245		
ACK No	172516876990184		
Party : MANGLAM DEPARTMANTAL ST MANSAROVER			
JAIPUR			
Phone no.			
GST NO 08AHUPM7657G1ZK			
S.No.	Description Of Goods		
1	SABUDANA 50.0/2		
2	KACHI ALU PAPADI 14.0		
Other Charges			
Note			
KANTA	WAGES	DAMI	L
2.30	2.30	23.10	4
Amount Chargeable (In Words ):			
Rupees Four Thousand Seven Hundred			
HSN:19030000=CGST2.5%+SGST			
Bankers Details :			
HDFC BANK JOHARI BAZAR JAIPUR			
IFSC CODE .: HDFC0000289			
Declaration			
E. & O.E.			
This			