

CREDIT

Original

Rinku : 99506-96449

Shyam : 93144-15869

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003
KHA-26, Surajpole Mandi, Jaipur

Party : VINOD KIRANA STORE RAISAR		Dated: 24/03/2025		Invoice No.:		SL15382	
		Ref. No.:					
		Truck No Destination RAISAR Transport: JAIRAM PICKUP					
RAISAR Phone no. GST NO UnRegistered		E-way Bill No					
Broker							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	19,500.00	5.00	2,925.00

E. & O.E.

Total Outstanding Balance : **150885.00 Dr**