



VENKATESWARA GINGER TRADERS

వెంకటేశ్వర జంజర్ ట్రేడర్స్

జనరల్ పుర్చంబీ కమ్పిషన్ ఏజెంట్

పోటు నెం. 159, మహాత్మగాంధీ హారీలోనే కమ్పుల్చయల్ కాంట్రెక్ట్, గొద్దుపూడి, విజయవాడ-521225

2025/02/24 - 0008

KMK GLOBAL LTD(NRI-MAG)

No. : 3888

Date : 24-10-2025

Type : Credit

VIJAYAWADA

GSTIN :

TY	Description of Goods	BRAND	W.T	RATE	AMOUNT
1.0	FRESHGINGER			4400.00	4400.00
1.0	GARLIC FS		30.00	150.00 1Kgs	4500.00
	HAMALI CHARGES				20.00

PAID THROUGH
RTGS/NEFT/CHEQUE/CASH
No: Q51024JCZAP13
Date: 24-10-2025
Bank: KKBK0000571
Amount Rs: 8920/-

*Sug
stores
24-10-25*

Customer Signature
Please credit the bill amount in our A/c.

Bill Amount Rs. 8920.00

Rs.EIGHT THOUSAND NINE HUNDRED TWENTY only

for store

Bank A/C Details : Kotak mahindra bank A/c.:1711593973

IFSC CODE: KKBK0000571

Subject to Vijayawada Jurisdiction only.

For VENKATESWARA GINGER TRADERS

Good once sold cannot be taken back,

24% interest if bill date crossed 15 days

Authorized Signatory