BILL OF SUPPLY

BADRINARAIN MADHOLAL		Invoice No. 10264		10264	Dated	Dated 04/10/2024			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		, VKI,	Order No.		Order Da	ate			
Phone	e: 9214348638 RAM		Truck No	Truck No.			Made/Terres Of Deves and		
FSSAI NO.: FSSAI 12214026001937		TIUUN NU		Mode/Te	Mode/Terms Of Payment CASH				
	: Rajasthan State Code : 08		Desnato	ch Document	+ No:	Dated		CASII	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F		Despaid	II Ducumem	Į NO.	Dateu	04	4 /10/2024		
Buyer		Despat	tch Through		Delivery	y Station			
Suresh			l		SEELI	F			
			Delivery	y Address					
	State: Rajasthan	Code : 08							
GSTIN: Unknown			Broker						
CNO	Description Of Coords	HSN Code	Qty	Moight	Loose Rate	Date	GST	^ mount	
SNo.	Description Of Goods			Weight		Rate	Rate	Amount	
1	GARLIC	07032000	1.00	29.30	21001.00	21001.00	0.00	6,153.29	
	Lm 29.3								
	29.3								
				1					
				1					
		T-+-1		20.200	-	T-4-1		0.450.00	
		Total	1	29.300		Total		6,153.29	
Other Charges							5.71		
WAGES Rounding Differ				1	SGST TAX			0.00	
5.80 -0.09				I					
					Net Amou	nt		6,159.00	
	It In Words Rupees Six Thousand One Hundred Fift						т		
KOTAK MAHINDRA BANK		HSN Cod	de Tax	de Tax Description		Assessable	CGST	SGST	
		2720006	2 200			Value	Value	Value	
). 02712970001775 ODE: KKBK0000271	0703200	0 005	ST 0.0%+SGS	3T 0.0%	6,153.29	0.00	0.00	
						I			
						I			
						I			
			1						
Rema	ırks:								

Terms: For BADRINARAIN MADHOLAL 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.