BILL OF SUPPLY

BADRINARAIN MADHOLAL A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Invoice No. 9592		Dated	Dated 25/09/2024			
		Order No.		Order Da	Order Date			
Phone: 9214348638 RAM		Truck No		Mada/Ta	Mode/Torms Of Payment			
FSSAI NO.: FSSAI 12214026001937		TIUCK NO		Mode/Terms Of Payment CASH				
State: Rajasthan State Code: 08	l	Despato	h Document	t No:	Dated		CASI.	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F		Doopard			54.00	25 /09/2024		
GULAB State: Rajasthan Code: 08		Despatch Through			Delivery	Delivery Station		
		Delivery	/ Address		_			
GSTIN: Unknown		Broker						
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1 GARLIC	07032000	1.00	29.50	21001.00	21001.00	0.00	6,195.30	
VIP								
29.5								
	Total	1	29.500	•	Total		6,195.30	
Other Charges				Other Cha	ırges		5.70	
WAGES Rounding Differ				CGST TAX			0.00	
5.80 -0.10				SGST TAX	X		0.00	
			ļ	Net Amou	ınt		6,201.00	
Amount In Words Rupees Six Thousand Two Hundred (One Only.							
Our Bankers:	HSN Cod	de Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK					Value	Value	Value	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271	0703200	0 CGS	ST 0.0%+SGS	3T 0.0%	6,195.30	0.00	0.00	
		L_						
Remarks:								

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