BILL OF SUPPLY

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BADRINARAIN MADHOLAL A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Invoice No. 1101		11019	Dated	Dated 14/10/2024		
		Order No.		Order Date				
Phone: 9214348638 RAM		T 1 N						
FSSAI NO.: FSSAI 12214026001937		Truck No		Mode/Terms Of Payment				
		_		7365			CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB	8067F	Despato	h Documen	t No:	Dated	1	4 /10/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
RAMESH KUMAR SWAMI SUJANGAD			RAJASTHAN PREM KRISHNA				SUJANGARH	
			Address		!			
SUJANGARH State: Rajasthan	Code : 08							
GSTIN: Unknown		Broker DALAL KALU RAM PARJAPAT						
I		broker	DALAL KA	LU KAM PAI	KJAPAT			
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1 GARLIC	07032000	5.00	150.40	23101.00	23101.00	0.00	34,743.90	
Vip								
30.2,30.0,30.0,30.0,30.2								
2 GARLIC	07032000	3.00	88.50	25101.00	25101.00	0.00	22,214.39	
S.kumar								
29.5,29.5,29.5								
	Total	8	238.900	•	Total		56,958.29	
Other Charges				Other Charges 173.71 CGST TAX 0.00				
WAGES PICKUP WAGES Rounding Differ					CGST TAX			
69.60 104.00 0.11				SGST TAX	<		0.00	
		Net Amo			int 57,132.00			
Amount In Words Rupees Fifty Seven Thousand One Hui	ndred Thirty T	wo Only.					,	
Our Bankers: HSN Coo			Description	L	Assessable	CGST	SGST	
KOTAK MAHINDRA BANK	11014 00	uc l'ux	Tax Bosonption		/alue	Value	Value	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0 CGST 0.0%+SGST 0.0%		56,958.29	0.00			
				00,000.20	0.00	0.00		
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