## **BILL OF SUPPLY**

BADRINARAIN MADHOLAL			Invoice No. 5238			Dated	Dated 27/06/2024			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.				Order Da	Order Date		
Phone: 9214348638 RAM FSSAI NO.: FSSAI 12214026001937			Truck No				Mode/Te	Mode/Terms Of Payment  CASH		
State: Rajasthan State Code: 08 GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB8067F</b>		067F	Despatch Documen			t No:	Dated	27	/06/2024	
Buyer SHIV KIRANA			Despatch Through			Delivery . <b>F</b>	Station			
			Delive	ery Ado	dress					
State : Rajasthan Code : 08										
GSTIN: Unknown			Broke	ər						
SNo.	Description Of Goods	HSN Code	Qty	W	/eight	Loose Rate	Rate	GST Rate	Amount	
1	GARLIC LB 38.5	07032000	1.00	0 3	38.50	19001.00	19001.00	0.00	7,315.39	
		Total		1 :	38.500		Total	<b>.</b>	7,315.39	
Other Charges WAGES						Other Cha			5.80 0.00	
5.80			SGST TAX							
				Net Amou			ınt	nt 7,321.19		
Amount In Words Rupees Seven Thousand Three Hundred Twenty One and Paise Nineteen Only.										
Our Bankers : HSN 0 KOTAK MAHINDRA BANK			de Ta	ax Desc	ription		Assessable Value	CGST Value	SGST Value	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0703200	00 C	GST 0.0	0%+SGS	ST 0.0%	7,315.39	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