BILL OF SUPPLY

BADRINARAIN MADHOLAL			Invoice No. 8107		Dated	Dated 05/09/2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR), VKI,	Order No.		Order Da	ate		
Phone: 9214348638 RAM				0		Modo/To	rms Of Pay	mont
FSSAI NO.: FSSAI 12214026001937			Truck N		J14GN3934		illis Ol I ay	CREDIT
State: Rajasthan State Code: 08			Despate	ch Documen	t No:	Dated		
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			,				05	/09/2024
Buyer				tch Through		Delivery	Station	
BADRI NARAYAN MADHOLAL & SONS JAIPUR (S)					KALU REDD	Y		JAIPUR
Chandpole bazar			Deliver	y Address		+		
TATRIID	Ctoto : Deiesther	Codo : 00						
JAIPUR State : Rajasthan Code : 08 Pincode : 302001								
GSTIN: 08AAMFB1290K1Z8 PAN No. AAMFB1290K								
GO1114 .	TANNO. AANI	1 D1290K	Broker	SELF				
SNo. Des	scription Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1 GAR	LIC	07032000	5.00	149.20	19801.00	19801.00	0.00	29,543.09
LM	20 0 20 0 20 0 20 0							
30.0,	,29.8,29.8,29.8,29.8							
		Total	5	149.200		Total		29,543.09
Other Chai	rges	•	,		Other Cha	ırges		28.91
WAGES					CGST TA	X		0.00
29.00					SGST TA	X		0.00
					Net Amou	ınt		29,572.00
Amount In Words Rupees Twenty Nine Thousand Five Hundred Seventy Two Only.								
Our Bankers:					Assessable	CGST	SGST	
KOTAK MAHINDRA BANK						Value	Value	Value
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0703200	00 CGS	ST 0.0%+SGS	ST 0.0%	29,543.09	0.00	0.00
Remarks:								

<u>Terms :</u>	For BADRINARAIN MADHOLAL
 Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date. 	
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory