## **BILL OF SUPPLY**

BADRINARAIN MADHOLAL		Invoice No. 914		9146	Dated	Dated 19/09/2024			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		, VKI,	Order No.		Order Da	ate			
Phone: 9214348638 RAM		Truck No		Modo/Torms Of Payment					
FSSAI NO.: FSSAI 12214026001937			TIUCK NO		Mode/Terms Of Payment  CASH				
State: Rajasthan State Code: 08		Despato	h Document	t No:	Dated		CA31.		
GSTIN: 08AABFB8067F	1ZH Pan No : AABFB8	067F					19	/09/2024	
Buyer GEETA		Despate	ch Through	SEEL	Delivery <b>F</b>	Station			
		Delivery Address							
State: Rajasthan Code: 08									
GSTIN: Unknown			Broker DALAL RAM BROKER						
SNo. Description Of Good	ds	HSN Code	Qty	Weight	Loose Rate	Rate	GST	Amount	
1 GARLIC		07032000	1.00	29.30	19501.00	19501.00	Rate 0.00	5,713.79	
LM		0/032000	1.00	23.30	19301.00	19301.00	0.00	5,715.75	
29.3									
		Total	1	29.300	7	Γotal		5,713.79	
Other Charges					Other Cha	rges		6.21	
WAGES Rounding Differ				CGST TAX			0.00		
5.80 0.41				SGST TAX	<b>(</b>		0.00		
			Net Amou			nt	nt 5,720.00		
Amount In Words Rupees Five Thousand Seven Hundred Twenty Only.									
Our Bankers:  KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271		HSN Cod	de Tax	Description		Assessable	CGST	SGST	
						/alue	Value	Value	
		0703200	0 CGS	ST 0.0%+SGS	3T 0.0%	5,713.79	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**