BILL OF SUPPLY

BADRINARAIN MADHOLAL			Invoice No. 26177		Dated	Dated 30/03/2024			
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: 08AABFB8067F1ZH Pan No: AABFB8067F		067F	Despatch Document No:		Dated	30	/03/2024		
Buyer KISHAN			Despatch Through		Delivery . F	Station			
			Deliver	y Address					
	State: Rajasthan	Code : 08							
GSTIN: Unknown			Broker						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	GARLIC LM 29.8	07032000	1.00	29.80	20501.00	20501.00	0.00	6,109.30	
								0.100.00	
Othor	Chargos	Total	1	29.800	Other Cha	Total arges		6,109.30 5.80	
Other Charges WAGES 5.80			CGST TAX SGST TAX		X	0.00			
					Net Amou	unt		6,115.10	
Amount In Words Rupees Six Thousand One Hundred Fifteen and Paise Ten Only.									
Our Bankers : KOTAK MAHINDRA BANK		HSN Co			Assessable Value	CGST Value	SGST Value		
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0703200	00 CG	ST 0.0%+SGS	ST 0.0%	6,109.30	0.00	0.00	
Remarks:									

- 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