BILL OF SUPPLY

BADRINARAIN MADHOLAL		Invoice No. 7188		Dated	Dated 20/08/2024			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order N	Order No.			Order Date		
Phone: 9214348638 RAM FSSAI NO.: FSSAI 12214026001937		Truck N	Truck No			Mode/Terms Of Payment CASH		
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB	8067F	Despate	ch Documen	t No:	Dated	20	/08/2024	
Buyer Cash Sale		Despat	Despatch Through			Station		
		Deliver	y Address					
State: Rajasthan	Code: 08	3						
GSTIN: Unknown		Broker MALI RAM AGARWAL			1			
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1 GARLIC S KUMAR 29.8	07032000	1.00	29.80	22501.00	22501.00	0.00	6,705.30	
Other Charges	Total	1	29.800	Other Cha	Total		6,705.30 5.80	
WAGES			CGST TAX			0.00		
5.80				SGST TA			0.00	
Amount In Words Rupees Six Thousand Seven Hundred	Paise Ten	Only.	Net Amou	ınt		6,711.10		
Our Bankers :	HSN C		Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271		00 CG			6,705.30	Value 0.00	Value 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