## **BILL OF SUPPLY**

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BADRINARAIN MADHOLAL		!	Invoice No. 5020		Dated	Dated <b>21/06/2024</b>			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI JAIPUR		, VKI,	Order No.		Order Da	ate			
Phone: 9214348638 RAM				Truck No			Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937			TIGORINO			IVIOUE/16	CASH		
State: Rajasthan State Code: 08			Despato	Despatch Document No:					
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F				-		Dated	21	/06/2024	
Buyer SHIV PRASAD SHYAM SUNDER JAIPUR  1, STATION ROAD, JAIPUR, Jaipur,			Despatch Through  Delivery Address			Delivery	Delivery Station  JAIPUE		
Rajasthan, 302006			Delivery	Address					
JAIPUR State: Rajasthan Code: 08 Pincode: 302006									
GSTIN		<b>°</b> М1567 <b>F</b>	Broker	SELF					
			DIOKEI	<u> </u>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	GARLIC VIP	07032000	2.00	80.00	13501.00	13501.00	0.00	10,800.80	
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		Total	2	80		Total		10,800.80	
Other Charges				ļ	Other Cha			11.60	
WAGES				I	SGST TAX			0.00	
11.60				ļ	Net Amou			10,812.40	
Amoun	t In Words Rupees Ten Thousand Eight Hundred T	welve and P	aise Forty	Only.	1101711112			10,012.70	
Our Bankers:				Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK						Value	Value	Value	
A/C NO. 02712970001775		0703200	0 CGS	ST 0.0%+SGS	ST 0.0%	10,800.80	0.00	0.00	
IFSC CODE: KKBK0000271						ļ			
						I			
Rema	<u>arks:</u>								

<u>Terms</u> :	For BADRINARAIN MADHOLAL
1. 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