BILL OF SUPPLY

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|--|--|---------------|------------------|------------------|------------|-------------|-------------------------|----------|--|
| BADRINARAIN MADHOLAL | | | Invoice | Invoice No. 9947 | | Dated | Dated 30/09/2024 | | |
| A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR | | Order No. | | Order Da | ate | | | | |
| Phone: 9214348638 RAM | | | Truck No | | | Mode/Te | Mode/Terms Of Payment | | |
| FSSAI NO.: FSSAI 12214026001937 | | | | | | IVIOGO, 1 S | CASH | | |
| | : Rajasthan State Code : 08 | ļ | Despate | ch Document | t No: | Dated | | | |
| GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F | | - | | | | 30 | /09/2024 | | |
| Buyer | | | Despatch Through | | | Delivery | Delivery Station | | |
| ASU | | | | BAYAN | A BHARTPU | R | | | |
| | | | 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 | 07032000 | 1.00 | 29.80 | 21001.00 | 21001.00 | 0.00 | 6,258.30 | |
| | VIP | | | | | | | | |
| | 29.8 | | | | | | | | |
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| | | | | | | | | | |
| | | Total | 1 | . 29.800 | | Total | | 6,258.30 | |
| Other | Charges | | <u> </u> | | Other Cha | arges | | 5.70 | |
| WAGES Rounding Differ | | | | CGST TAX 0. | | | 0.00 | | |
| 5.80 | -0.10 | | | | SGST TAX | X | | 0.00 | |
| | | | | | Net Amou | ınt | | 6,264.00 | |
| Amount | t In Words Rupees Six Thousand Two Hundred Six | kty Four Only | | | | | | | |
| Our Bankers: | | HSN Cod | de Tax | Description | | Assessable | CGST | SGST | |
| KOTAK MAHINDRA BANK | | 0700000 | 2000 | OT 0.00/ . CC | | Value | Value | Value | |
| A/C NO. 02712970001775 IFSC CODE: KKBK0000271 | | 0703200 | 10 000 | ST 0.0%+SGS | 31 0.0% | 6,258.30 | 0.00 | 0.00 | |
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| Remarks: | | | | | | | | | |

| Terms: | 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. Subjet to JAIPUR Jurisdiction Only. | |
| 4. Subjet to JAIPOR Jurisdiction Only. | Authorised Signatory |