## **BILL OF SUPPLY**

BADRINARAIN MADHOLAL  A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Invoice No. 7648		Dated	Dated 28/08/2024			
		Order No.		Order Da	Order Date			
Phone: 9214348638 RAM	}	Truck No			Made/Te	············ Of Do		
FSSAI NO.: FSSAI 12214026001937		7365			Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08	}	Desnato	ch Document		Dated		CKLDII	
GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB8</b>	067F	Безраго	, II Doodilloin	. NO.	Datos	2	8 /08/2024	
Buyer NARAYAN DAS RADHA KISHAN RATANGARH NEAR CLOCK TOWER, SH 107, Ratangarh,Rajasthan		Despate	ch Through	BHATIWA	Delivery		RATANGARH	
		Delivery Address			-			
			Addices					
RATANGARH State : Rajasthan Pincode : 331022	Code : 08							
GSTIN: 08AGWPS1864L1ZE PAN No. AGWPS1864L								
00/10/11/2	<b>C.00</b>	Broker	DALAL DE	VKINANDAN	I CHOUDH	ARY		
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1 GARLIC	07032000	4.00	119.20	24001.00	24001.00	0.00	28,609.19	
VIP								
29.8,29.8,29.8,29.8				2:-01.00	3:534.00	2 20	5 (07 00	
2 GARLIC LM	07032000	1.00	29.80	21501.00	21501.00	0.00	6,407.30	
29.8								
	Total	5	149		Total		35,016.49	
Other Charges				Other Cha	-		108.50	
WAGES PICKUP WAGES CGST TA							0.00	
43.50 65.00				SGST TAX	(		0.00	
			Net Amou			nt 35,124.99		
Amount In Words Rupees Thirty Five Thousand One Hund	Ired Twenty I	Four and	Paise Ninety	Nine Only.				
Our Bankers:			Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 070320					/alue	Value	Value	
		0 CGST 0.0%+SGST 0.0%		35,016.49	0.00	0.00		
IFSC CODE: KKBK0000271								
n 1								
Remarks:								

<u>Terms :</u>	For BADRINARAIN MADHOLAL
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.	Authorised Signatory