BILL OF SUPPLY

BADRINARAIN MADHOLAL			Invoice	Invoice No. 5719		Dated	Dated 08/07/2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		, VKI,	Order No.			Order Da	ate		
Phone	e: 9214348638 RAM	Turnel No.				N 1 7 0/D			
FSSAI NO.: FSSAI 12214026001937			Truck IN	Truck No			Mode/Terms Of Payment		
			<u> </u>	· -	6173			CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Despato	ch Document	t No:	Dated	C	08 /07/2024	
Dunas			-			Deliver			
SHARMA MASALA UDYOG RAJALDESAR Ward No. 10, Malasi Bass,			Despat	tch Through	BHATIWAD	Delivery D		RAJALDESAR	
			Delivery Address			_			
RAJALD	SECAD State : Deinsthan	Codo : 08							
	DESAR State : Rajasthan de: 331802	Code : 08							
GSTIN: 08DBPPM4787R1ZA PAN No. DBPPM478		' М4787R	Broker	AGARWAL	BROKER (M	1UKESH)			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	GARLIC	07032000	2.00	79.60	15501.00	15501.00	0.00	12,338.80	
	VIP			,				,	
	39.8,39.8	 -		!					
2	GARLIC	07032000	1.00	39.30	20001.00	20001.00	0.00	7,860.39	
	LB	 -							
	39.3	 -							
		 -							
		 -							
		 -							
		 -							
		 -							
		 -							
		 -							
		Total	3	118.900	1	Γotal		20,199.19	
Othor	Ob	7014.			Other Cha			65.10	
Other Charges WAGES PICKUP WAGES				ļ	_			0.00	
				ļ	SGST TAX			0.00	
∠0.10	39.00								
Amoun	at In Words Rupees Twenty Thousand Two Hundred	d Sixty Four ε	and Paise	Twenty Nine		nı		20,264.29	
		HSN Cod		Description	<u> </u>	Assessable	CGST	SGST	
Our Bankers : KOTAK MAHINDRA BANK		11014 000	Je Tax	Description		/alue	Value	Value	
A/C NO. 02712970001775		0703200	00 CG5	ST 0.0%+SGS		20,199.19	0.00		
IFSC CODE: KKBK0000271						20,100		<u> </u>	
Rema	arks:								

<u>Terms :</u>	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. 	
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory