## **BILL OF SUPPLY**

BADRINARAIN MADHOLAL		Invoice No. 13474		Dated	Dated 12/11/2024			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No.		Order Da	ate			
Phone: 9214348638 RAM		Turnel, Nie						
FSSAI NO.: FSSAI 12214026001937		Truck No			Mode/Terms Of Payment			
State: Rajasthan State Code: 08		ъ .		7365	_		CREDIT	
GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABF</b>	B8067F	Despate	h Documen	t No:	Dated	12	/11/2024	
Buyer		Despato	ch Through		Delivery	Station		
JAGDISH PRASAD & COMPANY LOSAL			KAMDHENU		-	_		
WARD NO.8, LOSAI, Rajasthan,	-	D. II	A 1.1					
,,,,	Delivery	Delivery Address						
LOSAL State : Rajasthan	Ondo : 00							
LOSAL State : Rajasthan  Pincode : 332025	Code: 08							
GSTIN: 08AEEPK4909G1ZJ PAN No. AEEPK4909G			Broker KISHAN LAL SHARMA					
						007		
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1 GARLIC	07032000	5.00	124.80	28801.00	28801.00	0.00	35,943.65	
VIP							,	
25.0,25.0,25.0,24.8,25.0								
	Total	5	124.800		Total		35,943.65	
	iolai	3	127.000	Other Cha			108.35	
Other Charges					-			
WAGES PICKUP WAGES Rounding Differ				CGST TAX			0.00	
43.50 65.00 -0.15				SGST TAX			0.00	
				Net Amou	ınt		36,052.00	
Amount In Words Rupees Thirty Six Thousand Fifty Tw	o Only.							
Our Bankers:	HSN Co	de Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK				Value		Value	Value	
A/C NO. 02712970001775	0703200	0 CGST 0.0%+SGS		T 0.0% 35,943.65		0.00	0.00	
IFSC CODE: KKBK0000271								
Remarks:								

<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