## **BILL OF SUPPLY**

BADRINARAIN MADHOLAL			Invoice No. 25327		Dated	Dated 20/03/2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.		Order D	ate		
Phone:	9214348638 RAM		Truck No	<u> </u>		Mode/Te	rms Of Pay	mont
FSSAI I	NO.: FSSAI 12214026001937		Traok 14	,	6173		illis Ol I ay	CREDIT
State:	Rajasthan State Code: 08		Despato	h Documen		Dated		<u> </u>
GSTIN	: <b>08AABFB8067F1ZH</b> Pan No : <b>AABF</b>	B8067F					20	/03/2024
Buyer BISAU MASALA HOUSE BISAU			Despate	ch Through	BHATIWA	Delivery	Station	BISAU
MAIN MARKET, NEAR BISSAU FORT,				/ Address				
BISSAU, Jhunjhunu, Rajasthan,				7 Addic33				
331027								
BISAU	State: Rajasthan	Code: 08						
Pincode	e: 331027							
GSTIN :	08BMAPK9417L1ZP PAN No. BN	MAPK9417L	Broker	SELF				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
,	GARLIC VIP	07032000	2.00	66.70	8801.00	8801.00	0.00	5,870.27
	33.7,33.0							
		Total	2	66.700		Total		5,870.27
Other C	Charges				Other Cha	-		42.80
WAGES	PICKUP WAGES				CGST TA			0.00
16.80	26.00				SGST TA	X		0.00
					Net Amou	ınt		5,913.07
Amount	In Words Rupees Five Thousand Nine Hundre			en Only.			1	
	unkers :	HSN Co	de Tax	Description		Assessable Value	CGST Value	SGST
KOTAK MAHINDRA BANK A/C NO. 02712970001775 07032000							Value	
	DE: KKBK0000271	0703200	o   CGS	0.0%+5G	51 0.0%	5,870.27	0.00	0.00
Remar	<u>:ks:</u>		·					

Terms:	For BADRINARAIN MADHOLAL
<ol> <li>Goods once sold are not returnable.</li> <li>Payment should be by Draft/Crossed Cheque.</li> <li>Interest will be charged if payment is not made before due date.</li> </ol>	
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory