BILL OF SUPPLY

BADRINARAIN MADHOLAL			Invoice No. 23572			2 Dated	Dated 04/03/2024			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.				Order Da	Order Date		
Phone: 9214348638 RAM FSSAI NO.: FSSAI 12214026001937			Truck No				Mode/Te	Mode/Terms Of Payment CASH		
State : Rajasthan State Code : 08 GSTIN : 08AABFB8067F1ZH Pan No : AABFB8067F		Despatch Document No:			Dated	04	/03/2024			
Buyer KISHAN			Despatch Through SHIV ROAD CARRIER				-	Delivery Station		
			Delive	ery Addres	ss		!			
State: Rajasthan Code: 08										
GSTIN: Unknown			Broker							
SNo.	Description Of Goods	HSN Code	Qty	Weig	ht	Loose Rate	Rate	GST Rate	Amount	
1	GARLIC A-LADWA 34.3,34.5	07032000	2.00	68.8	0	8001.00	8001.00	0.00	5,504.69	
		Total		2 68.	800		Total		5,504.69	
Other Charges WAGES						Other Cha			11.20 0.00	
11.20						SGST TA			0.00	
				Net Amou			nt 5,515.89			
Amount In Words Rupees Five Thousand Five Hundred Fifteen and Paise Eighty Nine Only.										
Our Bankers:			de Ta				Assessable	CGST	SGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0703200	00 CGST 0.0%+SGS		Value 5,504.69		Value 0.00	Value 0.00		
Remarks:										

Terms:

- 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.

For BADRINARAIN MADHOLAL

Authorised Signatory