BILL OF SUPPLY

							_
BADRINARAIN MADHOLAL		Invoice N	No.	23388	Dated	01/03/	2024
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No.		Order Date			
Phone: 9214348638 RAM		Truck No)		Mode/Te	erms Of Pay	ment
FSSAI NO.: FSSAI 12214026001937				6173		illio Orray	CREDIT
State : Rajasthan State Code : 08 GSTIN : 08AABFB8067F1ZH Pan No : AABFB	8067F	Despato	h Documen	t No:	Dated	01	L /03/2024
Buyer MANOJ KUMAR SURENDRA KU. BIDASAR NEAR DARIBA BUS STAND, BIDASAR,			Despatch Through RAJASTHAN PREM KRISHNA			Delivery Station	
BIDASAR, Churu, Rajasthan		Delivery	Address				
BIDASAR State : Rajasthan Pincode : 331501	Code : 08						
GSTIN: 08AIDPP0346F1ZH PAN No. AIDI	PP0346F	Broker	DALAL KA	LU RAM PA	RJAPAT		
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1 GARLIC LB 31.2,31.2,31.2	07032000	3.00	93.60	10801.00	10801.00	0.00	10,109.74
	Total	3	93,600		Total		10,109.74
Other Charges	Total		33.000	Other Cha			64.20
WAGES PICKUP WAGES 25.20 39.00			CGST TA		X		0.00
				Net Amou	ınt		10,173.94
Amount In Words Rupees Ten Thousand One Hundred S	Seventy Three	and Paise	Ninety Four	Only.			
Our Bankers :	HSN Co	de Tax	Description		Assessable	CGST	SGST
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271 0703200				Value 10,109.74	Value 0.00	Value 0.00	
Remarks:							

Terms:	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