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BADRINARAIN MADHOLAL			Invoice No. 13619			Dated 14/11/2024			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.			Order Date			
Phone	: 9214348638 RAM			Truck No			Modo/Ta	arma Of	Dovmont
FSSAI	NO.: FSSAI 1221402	6001937					Wode/Te	Mode/Terms Of Payment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Despatch Document No:			Dated			
			38067F	Despatori Document No.			14 /11/2024		
Buyer				Despatch Through			Delivery Station		
AMI	Γ KIRANA STORI	E ROAD NO6					JAIPUR		
				Delivery Address					
JAIPUR	1	State: Rajasthan	Code : 08						
GSTIN: Unknown		Broker	SELF						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Laxmi Medium 24.8		07032000	1.00	24.80	26501.00	26501.00	0.00	6,572.25

To be continued	Total	6,572.25

<u>Terms</u> :	For BADRINARAIN MADHOLAL
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.	
4. Subject to SALI OK Sunsulction Only.	Authorised Signatory

BILL OF SUPPLY

	BILL	OF S	UP	PLY				Original	
BADRINARAIN MADHOLAL			Invoice No. 13619			Dated	Dated 14/11/2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAI JAIPUR	D, VKI,	Order No.				Order D	Order Date		
Phone: 9214348638 RAM FSSAI NO.: FSSAI 12214026001937		Truck No				Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Despatch Document No:				1	4 /11/2024	
Buyer AMIT KIRANA STORE ROAD NO6			Despatch Through			_	Delivery Station JAIPUR		
		Deli	very	Address		,			
JAIPUR State : Rajasthan	Code : 08	3							
GSTIN: Unknown		Brol	ker	SELF					
SNo. Description Of Goods	HSN Code	Qt	ty	Weight	Loose Rate	Rate	GST Rate	Amount	
	Total		1	24.800		Total	,	6,572.25	
Other Charges					Other Ch	•	•		
WAGES Rounding Differ		CGST TAX SGST TAX Net Amoun			CGST TA	Х		0.00	
5.80 -0.05					X	, •			
					unt	nt			
Amount In Words Rupees Six Thousand Five Hundred S	eventy Eight	Only.							
Our Bankers : KOTAK MAHINDRA BANK		ode Tax Description		Description		Assessable Value	CGST Value	SGST Value	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271	070320	000	CGS	T 0.0%+SG	ST 0.0%	6,572.25	0.00	0.00	
Remarks:									

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1	. 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.
 Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory