## **BILL OF SUPPLY**

			1						
BADRINARAIN MADHOLAL			Invoice No. 6420		Dated	Dated 27/07/2024			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR		, VKI,	Order N	Order No.		Order Da	ate		
Phone: 9214348638 RAM						Mode/Te	rme Of Pa\	mant	
FSSAI NO.: FSSAI 12214026001937				Truck No			Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08			Despato	ch Document	t No:	Dated			
GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB8067F</b>							27	7 /07/2024	
Buyer			Despat	ch Through		Delivery	y Station		
INDO FOOD FLAVOURS VKI					SEEL	.F		VKI	
SHOP N	NO. S-18Jaipur, ROAD NO.4	ľ	Delivery	y Address			-		
VKI	State: Rajasthan	Code: 08							
Pincod		Code . oo							
GSTIN		-12458H							
GSTIIN	. UOAAUFIOCOTIZO FANTO. AAUI	1343011	Broker	SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	GARLIC	07032000	1.00	39.80	17501.00	17501.00	0.00	6,965.40	
	S.KUMAR							,	
	39.8								
		T-+-1		22 000		T-+-1		0.005.40	
		Total	1	39.800	1	Total		6,965.40	
Other Charges				Other Charges CGST TAX				5.80 0.00	
WAGES				I	SGST TAX			0.00	
5.80					Net Amou				
Amount In Words Rupees Six Thousand Nine Hundred Seventy One and Paise Twenty Only.  6,971.20									
	•	Description		Assessable	CGST	SGST			
Our Bankers : KOTAK MAHINDRA BANK		HSN Cod	Je Tax	Description		Value	Value	Value	
A/C NO. 02712970001775		0703200	0 CGS	ST 0.0%+SGS	ST 0.0%	6,965.40	0.00	0.00	
IFSC CODE: KKBK0000271									
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Rema	<u>ırks:</u>								

<u>Terms :</u>	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