BILL OF SUPPLY

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	RINARAIN MADHOLAL		Invoice N	Invoice No. 8099		Dated	Dated 05/09/2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No.		Order Da	Order Date				
Phone	: 9214348638 RAM	ł	Truck No	Truck No			Mode/Terms Of Payment		
FSSAI	NO.: FSSAI 12214026001937						CASH		
State: Rajasthan State Code: 08		Despato	ch Document	t No:	Dated				
GSTIN	N: 08AABFB8067F1ZH Pan No : AABFB8	067F					05	/09/2024	
Buyer			Despate	Despatch Through		Delivery	Delivery Station		
PAPU				SEEL	.F				
			Delivery	/ Address					
	State: Rajasthan	Code : 08							
	-								
GSTIN: Unknown			Broker DALAL RAM BROKER						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST	Amount	
1	GARLIC	07032000	1.00	29.80	20001.00	20001.00	Rate 0.00	5,960.30	
1	LM	0/032000	1.00	29.00	20001.00	20001.00	0.00	5,500.50	
	29.8	 							
		Total	1	29.800		Total		5,960.30	
Other Charges				ļ	Other Cha	-		5.70	
WAGES				ļ	CGST TAX			0.00	
5.80				ļ	SGST TAX			0.00	
Amount In Words Rupees Five Thousand Nine Hundred Sixty Six Only.					Net Amou	ınt		5,966.00	
	-	HSN Cod		Description		Assessable	CGST	SGST	
Our Bankers : KOTAK MAHINDRA BANK		HON OU	Je Taxi	Description		Assessable Value	Value	Value	
A/C NO. 02712970001775		0703200	00 CGS	ST 0.0%+SGS	ST 0.0%	5,960.30	0.00	0.00	
IFSC CODE: KKBK0000271						•			
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