BILL OF SUPPLY

BADRINARAIN MADHOLAL		Invoice No. 905		9052	2 Dated	Dated 18/09/2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No	0.		Order Da	ate	
Phone: 9214348638 RAM			 0		Mode/Te	erms Of Payı	ment
FSSAI NO.: FSSAI 12214026001937		Truck No		HR66B2329		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CREDIT
State: Rajasthan State Code: 08		Despato	ch Document	t No:	Dated		
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8	3067F					18	3 /09/2024
Buyer			ch Through		Delivery	y Station	
GRISH TRADING COMPANY SATNALI							SATNALI
LOHARU CHOWK, GRISH TRADING		Delivery Address					
COMPANY, OLD BARDA ROAD, Satnali,							
Mahendragarh, Haryana, 123024 SATNALI State : Haryana	Code: 06						
SATNALI State : Haryana Pincode : 123024	Code . vo						
GSTIN: 06AUIPD7552Q1Z3 PAN No. AUIP	2075520						
GOTHY. UUMUIFD/332Q125 FARTIS. AGII	D13329	Broker	DALAL SIT	TARAM BHA	NWAR LAL	. & COMPAN	Y
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1 GARLIC	07032000	5.00	146.20	22801.00	22801.00	0.00	33,335.06
VIP							
29.3,29.0,29.3,29.3							
	Total	5	146.200	-	Total		33,335.06
Other Charges	+	-	'	Other Cha	arges		28.94
WAGES Rounding Differ			1	CGST TAX			0.00
29.00 -0.06			1	SGST TAX	Х		0.00
				Net Amou	unt		33,364.00
Amount In Words Rupees Thirty Three Thousand Three F	lundred Sixty	Four Only	у.				
Our Bankers:	HSN Co	de Tax	Description		Assessable	CGST	SGST
KOTAK MAHINDRA BANK		100		———————————————————————————————————————	Value	Value	Value
A/C NO. 02712970001775 IFSC CODE: KKBK0000271	0703200)0 IGS1	T 0.0%		33,335.06	0.00	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