BILL OF SUPPLY

BADRINARAIN MADHOLAL			Invoice N		8298	Dated	09/09/2	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No.		Order Da	Order Date				
Phone: 9214348638 RAM			Truck No		Mode/Te	Mode/Terms Of Payment			
	I NO.: FSSAI 12214026001937						CASH		
	: Rajasthan State Code : 08		Despatc'	ch Document	t No:	Dated			
GSTIN	N: 08AABFB8067F1ZH Pan No: AABFB8	.067F	l				09	/09/2024	
Buyer			Despato	ch Through		-	y Station		
Sunil					SEEL	.F		-	
			Delivery	/ Address					
	State: Rajasthan	Code: 08							
GSTIN: Unknown			Broker GIRVAR GUPTA						
			Broker		UPIA				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	GARLIC	07032000	2.00	60.50	23001.00	23001.00	0.00	13,915.61	
	Vip 30.3,30.2								
	30.3,30.2	1	1			,			
	1								
		Total	2	60.500		Total		13,915.61	
Other Charges				_			11.39		
WAGES				CGST TAX				0.00	
11.60					SGST TAX			0.00	
					Net Amou	ınt		13,927.00	
Amount In Words Rupees Thirteen Thousand Nine Hundred Twenty Seven Only.									
Our Bankers:		HSN Cod	l xaT	Description		Assessable Value	CGST Value	SGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 0703		0703200			13,915.61	0.00	Value 0.00		
IFSC CODE: KKBK0000271		0100200		1 0.0701 000	31 0.076	13,313.01	0.00	0.00	
					l	'			
						l	'	1	
						l	'	1	
							<u> </u>		
Remarks:									

<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.	Authorised Signatory