BILL OF SUPPLY

BADRINARAIN MADHOLAL			Invoice I	Invoice No. 9556		Dated	Dated 25/09/2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR		ı, VKI,	Order No.		Order Da	ate			
Phone: 9214348638 RAM			Truck No			Made/Te	Made/Torms Of Dovment		
FSSAI NO.: FSSAI 12214026001937			TIUCK NO		Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08		Desnato	ch Document	t No:	Dated		CKLDII		
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Despaid	in Document	t NO.	Dated	2!	5 /09/2024	
Buyer			Despat	ch Through		Delivery	Station		
INDO FOOD FLAVOURS VKI					SEELI	F		VKI	
SHOP NO. S-18Jaipur, ROAD NO.4			Delivery	y Address					
VKI State: Rajasthan Cod									
Pincod	de: 302013								
GSTIN	: 08AAJFI3458H1Z5 PAN No. AAJF	·13458H	Broker	SELF					
			DIOVE	JEL F					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Bate	Amount	
1	GARLIC	07032000	1.00	29.70	24001.00	24001.00	0.00	7,128.30	
	S KUMAR					2.00	•	,,===	
	29.7								
2	GARLIC	07032000	1.00	29.50	22001.00	22001.00	0.00	6,490.30	
	VIP								
	29.5								
		1							
		1							
		1							
		1							
		T-4-1				F-1-1		10 010 60	
		Total	2	59.200		Γotal		13,618.60	
	Charges			I				11.40	
WAGES Rounding Differ				CGST TAX				0.00	
11.60	-0.20			I	SGST TAX			0.00	
				I	Net Amou	nt		13,630.00	
Amoun	t In Words Rupees Thirteen Thousand Six Hundred	d Thirty Only.							
Our Bankers : HSN C			de Tax	Description	A	Assessable	CGST	SGST	
KOTAK MAHINDRA BANK				· 		/alue	Value	Value	
A/C NO. 02712970001775		0703200	00 CGS	ST 0.0%+SGS	ST 0.0%	13,618.60	0.00	0.00	
IFSC CODE: KKBK0000271									
Rema	arks:								

<u>Terms</u> :	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