BILL OF SUPPLY

BADRINARAIN MADHOLAL A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Invoice	No.	7086	Dated	16/08/	2024
		Order N	lo.		Order Da	ate	
Phone: 9214348638 RAM		Truck N	0		Modo/To	rms Of Pay	mont
FSSAI NO.: FSSAI 12214026001937		Truck IV		NJ14EQ3397		illis Oi Fay	CREDIT
State: Rajasthan State Code: 08		Despat	ch Documen		Dated		
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8	067F	,				16	/08/2024
Buyer INDO FOOD FLAVOURS VKI SHOP NO. S-18Jaipur, ROAD NO.4		Despa	tch Through		Delivery	Station	
				SEELI	F		VKI
		Deliver	y Address		+		
N/CT	0 1 00						
VKI State: Rajasthan Pincode: 302013	Code: 08						
GSTIN: 08AAJFI3458H1Z5 PAN No. AAJFI3458H		Broker	SELF				
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1 GARLIC	07032000	2.00	59.60	19001.00	19001.00	0.00	11,324.60
VIP							,
29.8,29.8							
2 GARLIC S KUMAR	07032000	1.00	30.30	21001.00	21001.00	0.00	6,363.30
30.3							
	Total	3	89.900	7	Γotal	,	17,687.90
Other Charges				Other Cha			17.40
WAGES				CGST TAX 0.00			
17.40 SG				SGST TAX	(0.00
				Net Amou	nt		17,705.30
Amount In Words Rupees Seventeen Thousand Seven Hu	indred Five a	nd Paise	Thirty Only.	1			
Our Bankers:			Description		Assessable	CGST	SGST
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271				/alue	Value	Value	
		0 CGST 0.0%+SGST 0.0%		17,687.90	0.00	0.00	
IF3C CODE. RRBR0000271							
Remarks:		<u> </u>		I			

<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