BILL OF SUPPLY

BADRINARAIN MADHOLAL			Invoice No. 7041		Dated	Dated 16/08/2024			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No.		Order Da	Order Date				
Phone: 9214348638 RAM			Truck N	Truck No			Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937							CASH		
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F		Despatch Document No:		Dated	16	5 /08/2024			
Buyer USHA		Despat	espatch Through		_	Delivery Station			
0311	•		Delivery	y Address		18			
	State: Rajasthan	Code : 08							
GSTIN	: Unknown		Broker						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	GARLIC SD KUMAR 30.0,30.0,30.3	07032000	3.00	90.30	21001.00	21001.00	0.00	18,963.90	
2	GARLIC LM	07032000	1.00	29.80	15601.00	15601.00	0.00	4,649.10	
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		Total	4	120.100	,	Total		23,613.00	
Other Charges				'	Other Cha	arges		23.20	
WAGES				CGST TAX					
23.20	23.20			1	SGST TAX			0.00	
Amount In Words Rupees Twenty Three Thousand Six Hundred Thirty S				Poiso Twenty	Net Amou	ınt		23,636.20	
Our Bankers:				Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK					Value	Value	Value		
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0703200	0 CGS	ST 0.0%+SGS	ST 0.0%	23,613.00	0.00	0.00	
II SC CODE. INDIGOOOD271									
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