## **BILL OF SUPPLY**

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BADRINARAIN MADHOLAL		Invoice No. 10026		Dated	Dated <b>01/10/2024</b>			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No	Order No.		Order Da	ate		
Phone: 9214348638 RAM	ļ	Truck No	<u> </u>		Mode/Te	orms Of Pay	mont	
FSSAI NO.: FSSAI 12214026001937		7365			Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08	ļ	Despato	ch Document		Dated			
GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB</b>	8067F					0.1	1 /10/2024	
Buyer		Despate	Despatch Through			Delivery Station		
RAM GOPAL SURESH KU. SUJANGARH			RAJASTHAN PREM KRISHNA			SUJANGARH		
RAM GOPAL SURESH KUMAR, ., AGUNA		Delivery	/ Address					
BAZAR, SUJANGARH, Churu,	ļ							
Rajasthan, 331507								
SUJANGARH State : Rajasthan	Code : 08							
<b>Pincode</b> : 331507								
GSTIN: 08AABFR2447P1ZS PAN No. AABFR2447P		Broker DALAL KALU RAM PARJAPAT						
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1 GARLIC	07032000	5.00	148.90	23501.00	23501.00	0.00	34,992.99	
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	Total	5	148.900		Total		34,992.99	
Other Charges			·	Other Cha	arges		108.01	
WAGES PICKUP WAGES Rounding Differ		CGST T			X		0.00	
43.50 65.00 -0.49			I	SGST TAX	X		0.00	
			I	Net Amou	unt		35,101.00	
Amount In Words Rupees Thirty Five Thousand One Hur	ndred One Onl	y						
Our Bankers :	HSN Co	de Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK			<u> </u>		Value	Value	Value	
A/C NO. 02712970001775 0703200		00 CGST 0.0%+SGST 0.0%		34,992.99	0.00	0.00		
IFSC CODE: KKBK0000271				1				
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						<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