BILL OF SUPPLY

A-86 BA IDHANI KRISHI IPA I MANDI SIKAR ROAD VKI		Invoice I	No.	10312	Dated	04/10/	2024	
		Order N	0.		Order Da	ate		
Phone: 9214348638 RAM		T	_				_	
FSSAI NO.: FSSAI 12214026001937		Truck No		HR66C9324		erms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Desnato	h Documen	t No:	Dated		_	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8	3067F	Despaid	in Documen	TNO.	Baica	04	/10/2024	
Buyer			ch Through		Delivery	/ Station		
GRISH TRADING COMPANY SATNALI						SATNALI		
LOHARU CHOWK, GRISH TRADING		Delivery	Address		•			
COMPANY, OLD BARDA ROAD, Satnali,		,						
Mahendragarh, Haryana, 123024								
SATNALI State : Haryana	Code : 06							
Pincode : 123024								
GSTIN: 06AUIPD7552Q1Z3 PAN No. AUIP	D7552Q							
		Broker	DALAL SI	TARAM BHA	NWAR LAL	. & COMPAN	Υ	
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1 GARLIC	07032000	6.00	178.50	24801.00	24801.00	0.00	44,269.79	
S KUMAR								
29.7,29.8,29.7,29.8,29.7								
	Total		170 500		Total		44,269.79	
	Total	6	178.500				· ·	
Other Charges				Other Cha	-		35.21	
WAGES Rounding Differ				CGST TA			0.00	
34.80 0.41				SGST TA	X		0.00	
				Net Amou	unt		44,305.00	
Amount In Words Rupees Forty Four Thousand Three Hu	ndred Five O	nly.		•				
Our Bankers :	HSN Co	de Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK				,	Value	Value	Value	
A/C NO. 02712970001775		0 IGST 0.0%		44,269.79	0.00	0.00		
IFSC CODE: KKBK0000271								
						<u> </u>		
Remarks:								

Terms:	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. Subjet to JAIPUR Jurisdiction Only. 	
4. Subjet to JAIPOR Jurisdiction Only.	Authorised Signatory