BILL OF SUPPLY

BADRINARAIN MADHOLAL			Invoice No. 7030		Dated	Dated 14/08/2024			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR), VKI,	Order No.		Order Da	ate			
Phone: 9214348638 RAM			Truck No			Mada/Te	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937			TIUUNT	7365			CREDIT		
State :	: Rajasthan State Code : 08	}	Despat	ch Document		Dated		011222	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F							1	4 /08/2024	
Buyer GAJADHAR SITARAM SUJANGAD			Despatch Through RAJASTHAN PREM KRISHNA		_	Delivery Station			
NEAR GARODIA GUEST HOUSE, SUJANGARH, Churu, Rajasthan,			Deliver	y Address					
SUJANGARH State: Rajasthan Code: 08 Pincode: 331507									
GSTIN: 08ADDPM3755E1ZM PAN No. ADDPM3755E			Broker DALAL KALU RAM PARJAPAT						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	GARLIC	07032000	10.00	298.20	19001.00	19001.00	0.00	56,660.98	
	VIP							,	
	29.8,29.8,29.8,30.0,29.8,29.8,29.8,29.8,29.8								
		Total	10	298.200	ļ ,	Γotal		56,660.98	
Other	Charges				Other Cha	rges		217.00	
WAGES PICKUP WAGES				CGST TAX			0.00		
87.00 130.00			SGST TAX			(0.00		
			Net Amount			nt	56,877.98		
Amount	t In Words Rupees Fifty Six Thousand Eight Hundi	red Seventy S	Seven and	d Paise Ninety	y Eight Only.				
Our Bankers:					Assessable	CGST	SGST		
KOTAK MAHINDRA BANK A/C NO. 02712970001775				•		/alue	Value	Value	
		0703200	00 CG	ST 0.0%+SGS	3T 0.0%	56,660.98	0.00	0.00	
IFSC CODE: KKBK0000271									
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Rema					•				

<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. Subjet to JAIPUR Jurisdiction Only. 	Authorised Signatory