BILL OF SUPPLY

A-36, RAJOHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR A-36, RAJOHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR Phone: 9214348638 RAM FSSAI NO.: FSSAI 12214026001937 State : Rajasthan State Code : 08 GSTIN : 08ABFB8067F1ZH Pan No : AABFB8067F Buyer KESHAV KIRANA STORE LAXMANGAD LAXMANGARH State : Rajasthan Code : 08 GSTIN : Unknown Broker DALAL SITARAM BHANWAR LAL & COMPANY AMOUNT Total 1 34.500 Total 3,450.35 Other Charges AARLIC JYP 34.5 Other Charges CGST TAX 0.00 ROBERT						_			
Mode/Terms Of Payment	BADRINARAIN MADHOLAL A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Invoice No.		24756	Dated	Dated 14/03/2024		
STAIN O. FSSAI 12214026001937 State Stage			Order No.		Order Da	ate			
Total Tota	Phone: 9214348638 RAM		Truck No	`		Modo/To	rmc Of Do	vmont	
Despatch Document No: Dated 14 /03/2024	FSSAI NO.: FSSAI 12214026001937		Truck INC	,	7365		illis Oi Pa	-	
Description Of Goods	otato i i tajaonian		Despato	h Document	: No:	Dated			
Code	GSTIN: 08AABFB8067F1ZH Pan No: AABFB8	3067F					1	4 /03/2024	
Delivery Address Delivery Address	Buyer			Despatch Through		Delivery	Station		
Discription Of Goods	KESHAV KIRANA STORE LAXMANGAD		BHATIW		BHATIWA		L	AXMANGARH	
SNo Description Of Goods HSN Code Oty Weight Loose Rate Rate GST Amount Rate VIP 34.5 No. No				Address					
SNo Description Of Goods HSN Code Oty Weight Loose Rate Rate GST Amount Rate VIP 34.5 No. No									
SNo. Description Of Goods HSN Code Oty Weight Loose Rate Rate GST Rand Rate Ra	LAXMANGARH State: Rajasthan	Code : 08							
Total Tota	GSTIN: Unknown		Broker DALAL SITARAM BHANWAR LAL & COMPANY						
VIP 34.5 VIP 34.5 VIP 34.5 VIP 34.5 VIP	SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate		Amount	
Total 1 34.500 Total 3,450.35		07032000	1.00	34.50	10001.00	10001.00	0.00	3,450.35	
Total 1 34.500 Total 3,450.35									
Other Charges Other Charges 21.40 WAGES PICKUP WAGES CGST TAX 0.00 8.40 13.00 SGST TAX 0.00 Net Amount In Words Rupees Three Thousand Four Hundred Seventy One and Paise Seventy Five Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271 Assessable Value Value CGST Value 07032000 CGST 0.0%+SGST 0.0% 3,450.35 0.00 0.00	34.5								
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Name	Other Charges	1	-		Other Cha	rges		21.40	
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KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271 Value Value Value	Amount In Words Rupees Three Thousand Four Hundred	Seventy One	and Pais	e Seventy Fiv	e Only.				
A/C NO. 02712970001775 IFSC CODE: KKBK0000271 07032000	Our Bankers:	HSN Co	de Tax	Description					
IFSC CODE: KKBK0000271	KOTAK MAHINDRA BANK								
	IFSC CODE: KKBK0000271	0703200	00 CGS	1 0.0%+SGS	51 0.0%	3,450.35	0.00	0.00	
Remarks:									
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For BADRINARAIN MADHOLAL 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.

Authorised Signatory