BILL OF SUPPLY

BADRINARAIN MADHOLAL			Invoice No. 2388		23881	Dated	Dated 05/03/2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No.			Order Date				
Phone: 9214348638 RAM			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937							CASH		
State: Rajasthan State Code: 08			Despatch Document No:		Dated				
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F							05 /03/2024		
Buyer PRATAP			Despa	espatch Through SEELI			Delivery Station		
			Delive	ry Address		*			
	State: Rajasthan	Code : 08							
GSTIN	: Unknown		Broker	r					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	GARLIC	07032000	1.00	35.50	7701.00	7701.00	0.00	2,733.86	
	A-LADWA 35.5								
2	GARLIC	07032000	1.00	34.50	4001.00	4001.00	0.00	1,380.35	
	С							,	
	34.5								
		Total	:	2 70		Total		4,114.21	
Other Charges					Other Cha			11.20	
WAGES					CGST TA			0.00	
11.20					SGST TA	X		0.00	
				Net Amou			nt 4,125.41		
Amount In Words Rupees Four Thousand One Hundred Twenty Five and Paise Forty One Only.									
Our Bankers:				Assessable Value	CGST Value	SGST			
KOTAK MAHINDRA BANK A/C NO. 02712970001775		0702200						Value	
IFSC CODE: KKBK0000271		0703200		151 U.U%+5GS	51 0.0%	4,114.21	0.00	0.00	
		<u> </u>							
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