## **BILL OF SUPPLY**

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BADRINARAIN MADHOLAL		Invoice No. 680		<b>3</b> Dated	Dated <b>07/08/2024</b>			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No.		Order Da	Order Date			
Phone: 9214348638 RAM	!	Truck No			Mode/Te	erms Of Pay	ment	
FSSAI NO.: FSSAI 12214026001937	I	Truok 130		RJ14EP7339		IIIIS Oi i ayı	CASH	
State: Rajasthan State Code: 08	1	Despatc	ch Document	t No:	Dated			
GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB</b>	8067F					07	7 /08/2024	
Buyer SHIV PRASAD SHYAM SUNDER JAIPUR  1, STATION ROAD, JAIPUR, Jaipur,			Despatch Through  Delivery Address			Delivery Station  JAIPUR		
Rajasthan, 302006	ĺ	Denve.,	Audiooo					
JAIPUR State : Rajasthan Pincode : 302006	Code : 08							
GSTIN: 08ACLPM1567F1ZG PAN No. ACL	PM1567F	Broker	SELF					
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST	Amount	
1 GARLIC	07032000	4.00	157.60	16501.00	16501.00	0.00	26,005.58	
VIP	0/032000	4.00	137.00	10301.00	10301.00	0.00	20,003.30	
39.3,39.5,39.3,39.5		'						
		'						
		'						
		'						
		'						
		'						
		'						
		'						
		'						
		'						
	Total	4	157.600		Total		26,005.58	
Other Charges			I	Other Cha			23.20	
WAGES			I	CGST TAX			0.00	
23.20			I	SGST TAX			0.00	
Amount In Words Rupees Twenty Six Thousand Twenty I	Eight and Pais	se Sevent	v Eight Only.	Net Amou	Jnt		26,028.78	
Our Bankers:	HSN Coo		Description	1	Assessable	CGST	SGST	
KOTAK MAHINDRA BANK	I ION OU	Je Tax	Description		Value	Value	Value	
A/C NO. 02712970001775	0703200	00 CGS	ST 0.0%+SGS	ST 0.0%	26,005.58	0.00	0.00	
IFSC CODE: KKBK0000271				,-				
					I			
					I			
					I			
						<u> </u>		
Remarks:								

<u>Terms :</u>	For BADRINARAIN MADHOLAL
<ol> <li>Goods once sold are not returnable.</li> <li>Payment should be by Draft/Crossed Cheque.</li> <li>Interest will be charged if payment is not made before due date.</li> </ol>	
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory