BILL OF SUPPLY

BADRINARAIN MADHOLAL			Invoice No. 7120		Dated	Dated 17/08/2024			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No.		Order Da	Order Date				
Phone: 9214348638 RAM			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937								CASH	
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Despatch Document No:		Dated	17	/08/2024		
Buyer Virat			Despatch Through SEELF		_	Delivery Station			
			Delivery	/ Address					
	State: Rajasthan	Code : 08							
GSTIN: Unknown			Broker DALAL RAM BROKER						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	GARLIC	07032000	6.00	179.60	16001.00	16001.00	0.00	28,737.80	
	Lm 30.0,30.0,30.0,29.8,29.8,30.0								
		.		470 400		Tatal		00 707 00	
041	Observation	Total	6	179.600	Other Cha	Total		28,737.80	
Other Charges WAGES				CGST TAX			0.00		
34.80					SGST TA	X		0.00	
			Net Amount			ınt	28,772.60		
Amount In Words Rupees Twenty Eight Thousand Seven Hundred Seventy Two and Paise Sixty Only.								0007	
Our Bankers : HSN Cook KOTAK MAHINDRA BANK			de Tax	Description		Assessable Value	CGST Value	SGST Value	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271			00 CGST 0.0%+SGST 0.0%		28,737.80	0.00	0.00		
IFSC CODE. KKBK00002/1									
D .	-1								
Remarks:									

<u>Terms :</u>	For BADRINARAIN MADHOLAL
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