BILL OF SUPPLY

BADRINARAIN MADHOLAL A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Invoice No. 4614		Dated	Dated 13/06/2024		
		Order No.			Order Da	Order Date	
Phone: 9214348638 RAM		Truck No			NA 1 /T	01.0	
FSSAI NO.: FSSAI 12214026001937		Truck No 7365		Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08		Despato	h Document	t No:	Dated		
GSTIN: 08AABFB8067F1ZH Pan No: AABFB	8067F	•				13	/06/2024
Buyer MANOJ KUMAR SURENDRA KU. BIDASAR		Despatch Through RAJASTHAN PREM KRISHNA			Delivery A	Station	BIDASAR
NEAR DARIBA BUS STAND, BIDASAR, BIDASAR, Churu, Rajasthan			Address				
BIDASAR State : Rajasthan Pincode : 331501	Code: 08						
GSTIN: 08AIDPP0346F1ZH PAN No. AIDPP0346F		Broker DALAL KALU RAM PARJAPAT					
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1 GARLIC KOTA	07032000	3.00	149.80	14201.00	14201.00	0.00	21,273.10
50.0,50.0,49.8							
	Total	3	149.800	•	Total		21,273.10
Other Charges		<u> </u>	1	Other Cha	rges		91.10
BARDANA WAGES PICKUP WAGES				CGST TAX	X		0.00
26.00 26.10 39.00		SGST TAX 0.00				0.00	
				Net Amou	ınt		21,364.20
Amount In Words Rupees Twenty One Thousand Three H	lundred Sixty	Four and	Paise Twent	y Only.			,
Our Bankers :	HSN Co	de Tax	Description		Assessable /alue	CGST Value	SGST
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271				21,299.10	0.00	Value 0.00	
IFSC CODE. KKBK00002/1							
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