## **BILL OF SUPPLY**

BADRINARAIN MADHOLAL		Invoice N	No.	8703	Dated	13/09/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No.		Order Da	ate			
Phone: 9214348638 RAM		Truck No			Made/Te	Mada/Tarma Of Day		
FSSAI NO.: FSSAI 12214026001937		7365		Mode/Terms Of Payment  CREDIT				
State: Rajasthan State Code: 08	}	Despato	h Document		Dated		CKLDII	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8	067F	Безраго	II Document	, IVO.	Datos	13	3 /09/2024	
Buyer MOHIT ENTERPRISES SINGHANA		Despato	ch Through		Delivery	Station		
				BANSA	L		SINGHANA	
			Delivery Address					
SINGHANA State: Rajasthan	Code : 08							
GSTIN: Unknown								
GSTIN: UNKNOWN		Broker	MANOJ KU	JMAR				
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1 GARLIC	07032000	10.00	294.80	22701.00	22701.00	0.00	66,922.55	
VIP							,	
29.5,29.5,29.5,29.5,29.5,29.5,29.5,29.3,29.5	 							
	Total	10	294.800	-	Total		66,922.55	
Other Charges		<u> </u>		Other Cha			217.45	
WAGES PICKUP WAGES				CGST TAX			0.00	
87.00 130.00				SGST TAX			0.00	
				Net Amou	ınt		67,140.00	
Amount In Words Rupees Sixty Seven Thousand One Hur	ndred Forty C	nly.					<b>01,1.2.</b>	
Our Bankers :	HSN Cod	de Tax l	Description	1	Assessable	CGST	SGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271				/alue	Value	Value		
		00 CGST 0.0%+SGST 0.0%		66,922.55	0.00	0.00		
Remarks:								

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