## **BILL OF SUPPLY**

	RINARAIN MADHOLAL		Invoice	Invoice No. 24390		Dated	Dated <b>09/03/2024</b>		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order N	Order No.			ate			
Phone	e: 9214348638 RAM	ŀ	Truck No	.0		Mode/Te	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937							CASH		
State: Rajasthan State Code: 08		Despatch Document No:		t No:	Dated				
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F							09	9 /03/2024	
Buyer			Despat	Despatch Through		Delivery	Station		
RAM				SEELI	F		-		
			Delivery Address						
	State: Rajasthan	Code : 08							
GSTIN	: Unknown		Broker						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST	Amount	
	·						Rate		
1	GARLIC B	07032000	1.00	34.00	11301.00	11301.00	0.00	3,842.34	
	34.0								
2	GARLIC	07032000	2.00	68.50	11501.00	11501.00	0.00	7,878.19	
	В								
3	GARLIC	07032000	2.00	77.70	12301.00	12301.00	0.00	9,557.88	
	LB							·	
4	GARLIC	07032000	2.00	67.50	12501.00	12501.00	0.00	0 /30 10	
7	BHOLA	0/032000	2.00	07.50	12301.00	12301.00	0.00	8,438.18	
5	GARLIC	07032000	1.00	33.30	10501.00	10501.00	0.00	3,496.83	
	NOOR 33.3								
		Total	8	281	-	Total		33,213.42	
Other	Charges				Other Cha		-	44.80	
WAGES				CGST TAX				0.00	
44.80				I	SGST TAX	<		0.00	
			Net Amou			ınt	nt 33,258.22		
Amount	t In Words Rupees Thirty Three Thousand Two Hui	ndred Fifty Ei	ight and I	Paise Twenty	Two Only.				
Our Bankers:		de Tax			Assessable	CGST	SGST		
KOTAK MAHINDRA BANK				Value	Value	Value			
A/C NO. 02712970001775  IFSC CODE: KKBK0000271  07032		0703200	0 CGS	3T 0.0%+SGS	3T 0.0%	33,213.42	0.00	0.00	
					I				
						I			
						I			
							<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**