## **BILL OF SUPPLY**

BADRINARAIN MADHOLAL		Invoice No. 24364		Dated	Dated <b>09/03/2024</b>		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No.		Order D	Order Date		
Phone: 9214348638 RAM		Truck No		Mode/Te	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937				6173		<b>,</b>	CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB8067F</b>		Despatch Document No:		Dated	09	/03/2024	
Buyer  CHAMDIYA BROTHERS FATEHPUR  BADA BAZAR, NEAR CHAMARIA			ch Through	DHABA	-	Station	FATHEPUR
			Delivery Address				
DAWAIKHANA, FATEHPUR SHEKHAWATI,							
Sikar, Rajasthan, 332301  FATEHPUR State: Rajasthan  Pincode: 332301	Code : 08						
GSTIN: 08ABCPC1847N1ZL PAN No. ABCPC1847N		Broker DALAL SITARAM BHANWAR LAL & COMPANY					
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1 GARLIC	07032000	3.00	102.50	10501.00	10501.00	0.00	10,763.53
VIP 34.3,34.2,34.0							
JT.J,JT.2,JT.0							
	Total	3	102.500		Total		10,763.53
Other Charges						64.20	
WAGES PICKUP WAGES				CGST TAX			0.00
25.20 39.00				Net Amou			0.00
Amount In Words Rupees Ten Thousand Eight Hundred 1	Twenty Sever	and Pais	e Seventy Th		1111		10,827.73
Our Bankers:	HSN Co	-	Description		Assessable	CGST	SGST
KOTAK MAHINDRA BANK	TION OC	lac Tax	Besonption		Value	Value	Value
A/C NO. 02712970001775 0703200		00 CGST 0.0%+SGST 0.0%		10,763.53	0.00	0.00	
IFSC CODE: KKBK0000271							
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