BILL OF SUPPLY

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BADRINARAIN MADHOLAL			Invoice	Invoice No. 9193		Dated	Dated 20/09/2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order N	Order No.			Order Date		
Phone	e: 9214348638 RAM	ŀ	Truck N	10		Mode/Te	erms Of Pay	ment	
FSSAI	I NO.: FSSAI 12214026001937		-			111000	CASH		
	: Rajasthan State Code : 08	Ť	Despat	tch Documen	t No:	Dated			
GSTIN	N: 08AABFB8067F1ZH Pan No: AABFB8	,067F					20	0 /09/2024	
Buyer		Despa	tch Through		Delivery	y Station			
Usha	1				SEEL	F			
			Deliver	ry Address		_			
	State: Rajasthan	Code : 08							
GSTIN	: Unknown		Broker	<u> </u>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	GARLIC	07032000	4.00	119.20	25001.00	25001.00	0.00	29,801.19	
	S.kumar							,	
2	29.8,29.8,29.8 CARLIC	07022000	2.00	70.00	10001 00	10001.00	0.00	15 444 70	
2	GARLIC LM/111	07032000	2.00	78.00	19801.00	19801.00	0.00	15,444.78	
	38.8,39.2								
3	GARLIC	07032000	1.00	29.80	27101.00	27101.00	0.00	8,076.10	
	LB 29.8								
		Total	;	7 227		Total		53,322.07	
Other Charges					Other Cha	ırges		40.93	
WAGES Rounding Differ				CGST TAX					
40.60 0.33					SGST TAX	X		0.00	
			Net Amou			ınt	nt 53,363.00		
Amoun	t In Words Rupees Fifty Three Thousand Three Hu	ndred Sixty T	hree On	ly.					
Our Bankers:		HSN Cod	de Tax Description		Assessable	CGST	SGST		
KOTAK MAHINDRA BANK		2700000	2 2007 2004 2005			Value	Value	Value	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0703200	00 CGST 0.0%+SGST 0.0%		31 0.0%	53,322.07	0.00	0.00	
Rema	arks:								

Terms ·	
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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