BILL OF SUPPLY

BADRINARAIN MADHOLAL			Invoice No. 8299		Dated	Dated 09/09/2024			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI,									
JAIPUR			Order No.			Order Da	Order Date		
Phone	e: 9214348638 RAM	}	Truck No	Truck No			Mode/Terms Of Payment		
	I NO.: FSSAI 12214026001937						CASH		
	: Rajasthan State Code : 08	[Despato	Despatch Document No:		Dated			
GSTIN	V: 08AABFB8067F1ZH Pan No : AABFB8	067F					09	0 /09/2024	
Buyer			Despate	Despatch Through		_	Delivery Station		
Raiu			<u></u>		SEEL	.F			
			Delivery	y Address					
	State: Rajasthan	Code: 08							
	-								
GSTIN: Unknown			Broker						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST	Amount	
1	GARLIC	07032000	1.00	30.00	27501.00	27501.00	0.00	8,250.30	
1	LB	0/032000	1.00	30.00	2/301.00	2/301.00	0.00	0,230.30	
	30.0								
		Total	1	30	-	Total		8,250.30	
Other Charges				'	Other Cha	ırges		5.70	
WAGES	WAGES				CGST TAX			0.00	
5.80					SGST TAX			0.00	
Amount In Words Rupees Eight Thousand Two Hundred Fifty Six Only.					Net Amou	ınt		8,256.00	
		·		Description		1	COOT	COST	
Our Bankers : KOTAK MAHINDRA BANK		HSN Cod	de lax	Description		Assessable Value	CGST Value	SGST Value	
A/C NO. 02712970001775		0703200	00 CGS	ST 0.0%+SGS		8,250.30		0.00	
IFSC CODE: KKBK0000271									
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						I			
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