BILL OF SUPPLY

DADDINADAIN MADUOLAI			Invoice I	No	9908	Dated	30/09/2	2024	
BADRINARAIN MADHOLAL			IIIVOICC .	NO.	J700	Daied		2027	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No.		Order Da	Order Date				
Phone: 9214348638 RAM			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937							CASH		
	Rajasthan State Code: 08	ſ	Despato	ch Document	t No:	Dated			
GSTIN	N: 08AABFB8067F1ZH Pan No : AABFB8	.067F					30	/09/2024	
Buyer			Despat	tch Through		Delivery	y Station		
Suresh					SEEL	.F			
		Ţ	Deliver	y Address					
			, 						
	State: Rajasthan Code: 08								
GSTIN	: Unknown	}	Broker						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST	Amount	
							Rate		
1	GARLIC Lb	07032000	1.00	29.50	26501.00	26501.00	0.00	7,817.80	
	29.5								
		Total	1	29.500	+	Total		7,817.80	
Other	Charges				Other Cha			6.20	
WAGES	Rounding Differ						0.00		
5.80 0.40					SGST TAX			0.00	
3.00					Net Amou			7,824.00	
Amount In Words Rupees Seven Thousand Eight Hundred Twenty Four Only.								7,021100	
	eankers :	HSN Cod		Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK		110		Dooonpaa		Value	Value	Value	
A/C NO. 02712970001775 0		0703200	00 CGST 0.0%+SGST 0.0%		7,817.80	0.00	0.00		
IFSC CODE: KKBK0000271						I	'		
						I	'		
						I	'	1 []	
						I	'	[]	
							<u></u> !		
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. 	
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory