BILL OF SUPPLY

BADRINARAIN MADHOLAL			Invoice No. 23579		Dated	Dated 04/03/2024			
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 State: Raiasthan State Code: 08			<u> </u>			D		CASH	
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F		Despatch Document No:		Dated	04	/03/2024			
Buyer ANIL			Despatch Through SHIV ROAD CARRIER		-	Delivery Station			
			Delive	ry Address					
	State: Rajasthan	Code : 08							
GSTIN: Unknown			Broker						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	GARLIC A-LDWA	07032000	1.00	34.30	8001.00	8001.00	0.00	2,744.34	
	34.3								
		Total		1 34.300		Total		2,744.34	
Other Charges					Other Cha			5.60	
WAGES			CGST TAX SGST TAX						
5.60					Net Amo			0.00	
Amount In Words Rupees Two Thousand Seven Hundred Forty Nine and				Ninety Four C		AIIL		2,749.94	
	ankers :		x Description		Assessable	CGST	SGST		
KOTAK MAHINDRA BANK				Value	Value	Value			
A/C NO. 02712970001775 IFSC CODE: KKBK0000271 070320		00 CGST 0.0%+SGST 0.0%		2,744.34	0.00	0.00			
D	when								
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