BILL OF SUPPLY

BADRINARAIN MADHOLAL A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Invoice No. 2420		24209	Dated	Dated 08/03/2024		
		Order No.		Order Da	Order Date			
Phone: 9214348638 RAM		Truck No	Truck No.			Made/Terros Of Deversent		
FSSAI NO.: FSSAI 12214026001937		TIUCK NU		Mode/Terms Of Payment CASH				
State: Rajasthan State Code: 08		Desnato	h Documen	t No:	Dated		CASII	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F		Despatch Document No:		Dateu	08 /03/2024			
Buyer INDERA		Despate	Despatch Through		_	Delivery Station		
			SEELF					
		Delivery	/ Address					
	l							
State: Rajasthan	Code : 08							
GSTIN: Unknown								
GSTIN . UIIKIIOWII		Broker DALAL RAM BROKER						
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1 GARLIC	07032000	4.00	110.20	4801.00	4801.00	0.00	5,290.70	
D/N								
27.5,27.7,27.3,27.7	ļ							
	Total	4	110.200	7	Γotal	•	5,290.70	
Other Charges		_		Other Cha			22.40	
WAGES			CGST TAX				0.00	
22.40		SGST TAX		(0.00			
			Net Amou			nt 5,313.10		
Amount In Words Rupees Five Thousand Three Hundred	Thirteen and	Paise Ter	n Only.	<u>L</u>				
Our Bankers :	HSN Cod	de Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK				١	/alue	Value	Value	
A/C NO. 02712970001775		00 CGS	ST 0.0%+SGS	ST 0.0%	5,290.70	0.00	0.00	
IFSC CODE: KKBK0000271								
Remarks:							<u> </u>	
Kemarks.								

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