## **BILL OF SUPPLY**

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BADRINARAIN MADHOLAL		Invoice No. <b>7603</b>		Dated	Dated 27/08/2024			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No.		Order Da	Order Date			
Phone: 9214348638 RAM			Truck No			Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937		TIGONITO		CREDIT				
State: Rajasthan State Code: 08	ł	Despato	h Document	t No:	Dated			
GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB8</b>	067F					27	/08/2024	
Buyer INDO FOOD FLAVOURS VKI		Despatch Through		Delivery	Delivery Station			
		-	-	SEEL	F		VKI	
SHOP NO. S-18Jaipur, ROAD NO.4		Delivery	Address					
Chata , D II	0 - 4 00							
VKI State: Rajasthan Code: 08 Pincode: 302013								
GSTIN: 08AAJFI3458H1Z5 PAN No. AAJF	13458H	Broker	SELF					
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1 GARLIC	07032000	2.00	59.40	24101.00	24101.00	0.00	14,315.99	
VIP	 							
29.7,29.7	 							
	Total	2	59.400	-	Total		14,315.99	
Other Charges		1		Other Cha			11.60	
WAGES			CGST TAX			0.00		
11.60			SGST TAX	×		0.00		
				Net Amou	ınt		14,327.59	
Amount In Words Rupees Fourteen Thousand Three Hund	dred Twenty !	Seven and	l Paise Fifty I	Nine Only.			•	
Our Bankers :	HSN Cod	de Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK				Value	Value	Value		
A/C NO. 02712970001775 IFSC CODE: KKBK0000271	0703200	00 CGS	T 0.0%+SGST 0.0%		14,315.99	0.00	0.00	
IFSC CODE: KKDKUUUU2/1								
Remarks:								

<u>Terms :</u>	For BADRINARAIN MADHOLAL
<ol> <li>Goods once sold are not returnable.</li> <li>Payment should be by Draft/Crossed Cheque.</li> <li>Interest will be charged if payment is not made before due date.</li> </ol>	
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory