BILL OF SUPPLY

BADRINARAIN MADHOLAL			Invoice No. 23811		Dated	Dated 05/03/2024			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No.			Order Da	Order Date			
Phone: 9214348638 RAM FSSAI NO.: FSSAI 12214026001937			Truck No			Mode/Te	Mode/Terms Of Payment CASH		
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F		067F	Despatch Document No:		Dated	05	/03/2024		
Buyer RATAN			Despatch Through MANGAL		Delivery	Station			
			Deliver	y 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-LADAWA 34.5,33.3	07032000	2.00	67.80	7701.00	7701.00	0.00	5,221.28	
		Total	2	67.800		Total		5,221.28	
Other Charges WAGES 11.20			Other Char CGST TAX SGST TAX			X	0.00		
					Net Amou	unt		5,232.48	
Amount In Words Rupees Five Thousand Two Hundred Thirty Two and Paise Forty Eight Only.									
Our Bankers : KOTAK MAHINDRA BANK		HSN Co	de Tax	Description		Assessable Value	CGST Value	SGST Value	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0703200	00 CG	ST 0.0%+SGS	ST 0.0%	5,221.28	0.00	0.00	
Rama	nrks•								
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