## **BILL OF SUPPLY**

BADRINARAIN MADHOLAL		Invoice No. 10387		Dated	Dated <b>05/10/2024</b>			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No.		Order Da	ate			
Phone: 9214348638 RAM			Truck No			Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937		TIUCK INC	,	6173		Mis Oi Fa	CREDIT	
State: Rajasthan State Code: 08	}	Despato	ch Document		Dated		CINEDI.	
GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB8</b>	067F		11 2000	. 140.	- 4	0	5 /10/2024	
Buyer			ch Through	-	Delivery	Station		
GAJADHAR SITARAM SUJANGAD NEAR GARODIA GUEST HOUSE,			RAJASTHAN PREM KRISHNA			SUJANGAR		
			Delivery Address					
SUJANGARH, Churu, Rajasthan,								
SUJANGARH State: Rajasthan	Code : 08							
<b>Pincode</b> : 331507								
GSTIN: 08ADDPM3755E1ZM PAN No. ADDPM3755E		Broker DALAL KALU RAM PARJAPAT						
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1 GARLIC	07032000	10.00	298.80	23801.00	23801.00	0.00	71,117.39	
VIP							,	
29.8,30.0,30.0,29.8,29.8,30.0,29.8,29.8,30.0,29.8	ļ		j					
	ĺ		j					
	Total	10	298.800	-	Total		71,117.39	
Other Charges				Other Cha			216.61	
WAGES PICKUP WAGES Rounding Differ			ļ	CGST TAX	-		0.00	
87.00 130.00 -0.39				SGST TAX			0.00	
			ļ	Net Amou	ınt		71,334.00	
Amount In Words Rupees Seventy One Thousand Three H	lundred Thirt	y Four Or	ıly.				* * * * * * * * * * * * * * * * * * * *	
Our Bankers:	HSN Cod	de Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK				١	/alue	Value	Value	
A/C NO. 02712970001775	0703200	0 CGS	ST 0.0%+SGS	ST 0.0%	71,117.39	0.00	0.00	
IFSC CODE: KKBK0000271								
Remarks:								
itematika								

<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