## **BILL OF SUPPLY**

BADRINARAIN MADHOLAL A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Invoice N	No.	25238	Dated	19/03	/2024	
		Order No	Order No.		Order Da	Order Date		
Phone: 9214348638 RAM	ļ	Truck No	<u> </u>		Mode/Te	erms Of Pa	vment	
FSSAI NO.: FSSAI 12214026001937	ļ	Truck 1.5	,	6173		IIIIs Oi i u	CREDIT	
State: Rajasthan State Code: 08	ļ	Despato	h Documen		Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB	8067F					1	.9 /03/2024	
Buyer ASHISH GENERAL STORE KHUD		Despato	ch Through	LAKHDATAR	Delivery	Station	KHUD	
		Delivery	Address		-			
KHUD State: Rajasthan	Code : 08							
GSTIN: Unknown			Broker DALAL VIJAY					
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1 GARLIC LAXMIBMB	07032000	1.00	34.50	10801.00	10801.00	0.00	3,726.35	
34.5								
	!							
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	!							
	Total	1	34.500	T	Γotal		3,726.35	
Other Charges				Other Chai			21.40	
WAGES PICKUP WAGES			CGST TAX			0.00		
8.40 13.00				SGST TAX				
				Net Amou	nt		3,747.75	
Amount In Words Rupees Three Thousand Seven Hundre						т—		
Our Bankers :	HSN Co	de Tax I	Description		Assessable /alue	CGST Value	SGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271  0703200		n cgs	0 CGST 0.0%+SGST 0.0%		3,726.35	0.00	Value 0.00	
		0.070		3,720.00	0.00	0.00		
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n 1						<u> </u>		
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