## **BILL OF SUPPLY**

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BADRINARAIN MADHOLAL			Invoice No. 9210		Dated	Dated 20/09/2024				
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No.		Order Da	Order Date					
Phone	e: 9214348638 RAM	ŀ	Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI NO.: FSSAI 12214026001937						IVIUUE/ 1 G	CASH			
	: Rajasthan State Code : 08	ŀ	Despato	ch Document	t No:	Dated		-		
GSTIN	N: 08AABFB8067F1ZH Pan No: AABFB8	067F					20	/09/2024		
Buyer			Despate	ch Through		Delivery	y Station			
ASHOK					SEEL	.F				
			Delivery	Delivery Address						
	State: Rajasthan	Code : 08								
GSTIN: Unknown			Broker DALAL RAM BROKER							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount		
1	GARLIC	07032000	1.00	39.20	19501.00	19501.00	0.00	7,644.39		
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	+	Total	1	39.200		Total		7,644.39		
Other	Charges				Other Cha			5.61		
WAGES	Rounding Differ			ļ	CGST TAX			0.00		
5.80	-0.19			I	SGST TAX	X		0.00		
					Net Amou	unt		7,650.00		
Amoun	t In Words Rupees Seven Thousand Six Hundred F	Fifty 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 CGST 0.0%+SGST 0.0%		7,644.39	0.00	0.00			
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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 dat</li> <li>Subjet to JAIPUR Jurisdiction Only.</li> </ol>	
	Authorised Signatory