## **BILL OF SUPPLY**

BADRINARAIN MADHOLAL A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Invoice No. 140		14073	Dated	Dated <b>19/11/2024</b>	
		Order No.		Order Da	Order Date		
Phone: 9214348638 RAM	ļ	Truck No	<u> </u>		Mode/Te	erms Of Pay	ment
FSSAI NO.: FSSAI 12214026001937	ļ	1100	'	7365		illis Or r dy	CREDIT
State: Rajasthan State Code: 08	ļ	Despatc	h Document		Dated		
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8	3067F	•				19	711/2024
Buyer  JAGDISH PRASAD & COMPANY LOSAL  WARD NO.8, LOSAI, Rajasthan,		Despato	ch Through	KAMDHENU	-	/ Station	LOSAL
		Delivery	Address				
LOSAL State : Rajasthan Pincode : 332025	Code : 08						
GSTIN: 08AEEPK4909G1ZJ PAN No. AEEPK4909G		Broker DALAL SITARAM BHANWAR LAL & COMPANY					
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1 GARLIC VIP	07032000	5.00	150.00	27001.00	27001.00	0.00	40,501.50
30.0,30.0,30.0,30.0,30.0							
	Total	5	150		Γotal		40,501.50
Other Charges				Other Chai	-		108.50
WAGES PICKUP WAGES			CGST TAX			0.00	
43.50 65.00				SGST TAX			0.00
· · · · · · · · · · · · · · · · · · ·				Net Amou	nt		40,610.00
Amount In Words Rupees Forty Thousand Six Hundred T		<u> </u>				Т	1
Our Bankers :	HSN Co	de Tax I	Description		Assessable /alue	CGST Value	SGST
KOTAK MAHINDRA BANK A/C NO. 02712970001775 070320		0 CGST 0.0%+SGST 0.0%			40,501.50		Value 0.00
IFSC CODE: KKBK0000271	0700200		1 0.070+040	31 0.070	40,001.00	0.00	0.00
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