

BILL OF SUPPLY

Original

BADRINARAIN MADHOLAL A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR Phone: 9214348638 RAM FSSAI NO.: FSSAI 12214026001937 State : Rajasthan State Code : 08 GSTIN : 08AABFB8067F1ZH Pan No : AABFB8067F			Invoice No. 24716			Dated 13/03/2024		
			Order No.			Order Date		
			Truck No			Mode/Terms Of Payment CASH		
			Despatch Document No:			Dated 13 /03/2024		
Buyer CHOTE BHAYA <								

To be continued

Total

45,871.98

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

Original

[illegible]

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
		Total	13	397.400		Total		45,871.98

Other Charges WAGES 72.80	Other Charges	72.80
	CGST TAX	0.00
	SGST TAX	0.00
	Net Amount	45,944.78

Amount In Words **Rupees Forty Five Thousand Nine Hundred Forty Four and Paise Seventy Eight Only.**

Our Bankers :

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07032000	CGST 0.0%+SGST 0.0%	45,871.98	0.00	0.00

Remarks:

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For BADRINARAIN MADHOLAL

Authorised Signatory