BILL OF SUPPLY

BADRINARAIN MADHOLAL			Invoice N	Invoice No. 14695		Dated	Dated 25/11/2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No	Order No.		Order Da	Order Date			
Phone	e: 9214348638 RAM	ŀ	Truck No			Mode/Te	Of Pav	mant	
FSSAI	I NO.: FSSAI 12214026001937					IVIOUC/ 10	Mode/Terms Of Payment CASH		
	: Rajasthan State Code : 08	ŀ	Despato	ch Document	t No:	Dated			
GSTIN	N: 08AABFB8067F1ZH Pan No: AABFB8	067F	[25	/11/2024	
Buyer			Despate	ch Through		Delivery	y Station		
ASHU					SEEL	.F			
			Delivery	y 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	29.50	23001.00	23001.00	0.00	6,785.30	
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		Total	1	29.500		Total		6,785.30	
الم الم	01 0 000	Ισιαι		29.300	Other Cha			5.70	
WAGES	Charges Rounding Differ			_			0.00		
5.80 -0.10				l	SGST TAX			0.00	
3.00							6,791.00		
Amoun	t In Words Rupees Six Thousand Seven Hundred N	Ninety One O	nly.					0,701100	
Our Bankers:			de Tax	Description	ı	Assessable	CGST	SGST	
KOTAK MAHINDRA BANK			·		Value	Value	Value		
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0703200	00 CGST 0.0%+SGS1		3T 0.0%	6,785.30	0.00	0.00	
IFSC CODE. KNDKUUUUZ/I						I	'		
						I	'	1	
						I	'	1	
						I	'	1	
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