## **BILL OF SUPPLY**

		PLY			Original					
BADRINARAIN MADHOLAL			Invoice No. 25155			Dated	Dated <b>18/03/2024</b>			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.			Order D	Order Date			
Phone: 9214348638 RAM FSSAI NO.: FSSAI 12214026001937 State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Truck No  Despatch Document No:			Mode/Te	Mode/Terms Of Payment			
							CASH			
						Dated	Dated <b>18 /03/2</b>			
Buyer VAKIL		Despatch Through SEELF				Delivery Station				
				Delivery Address						
	State: Rajasthan	Code : 08								
GSTIN: Unknown			Broker							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount		
1	GARLIC D	07032000	18.00	612.40	5501.00	5501.00	0.00	33,688.12		
	34.0,34.2,34.0,33.0,34.0,34.2,34.2,34.2,34.2,34.2,34.2,34.0,34.0,34.0,34.0,34.2,34.0									
2	GARLIC LB 34.2,34.5,34.5,34.5,34.5,34.2	07032000	6.00	206.40	10801.00	10801.00	0.00	22,293.26		
3	GARLIC PLAIN 35.0	07032000	1.00	35.00	4401.00	4401.00	0.00	1,540.35		
4	GARLIC KALI 34.8,34.5,34.2	07032000	3.00	103.50	5801.00	5801.00	0.00	6,004.04		
5	GARLIC PLAIN 34.3,34.5,34.5,33.3,33.0	07032000	5.00	169.60	6001.00	6001.00	0.00	10,177.70		
6	GARLIC LB 34.5,34.0	07032000	2.00	68.50	11001.00	11001.00	0.00	7,535.69		
7	GARLIC LM 34.5,34.3	07032000	2.00	68.80	7101.00	7101.00	0.00	4,885.49		
8	GARLIC LM 34.3,34.3	07032000	2.00	68.60	7201.00	7201.00	0.00	4,939.89		
9	GARLIC LM 34.3,34.5	07032000	2.00	68.80	7001.00	7001.00	0.00	4,816.69		
10	GARLIC S.KUMAR 34.2	07032000	1.00	34.20	10001.00	10001.00	0.00	3,420.34		

To be continued .... Total 99,301.57

<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 date.</li> </ol>	
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory

## **BILL OF SUPPLY**

BADRINARAIN MADHOLAL			Invoice No. 25155		Dated	Dated <b>18/03/2024</b>			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order	No.		Order Da	Order Date		
Phone: 9214348638 RAM FSSAI NO.: FSSAI 12214026001937			Truck No			Mode/Te	Mode/Terms Of Payment		
State: Rajasthan State Code: 08 GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB8067F</b>			Despatch Document No:			Dated	18	3 /03/2024	
Buyer VAKIL			Despatch Through			-	Delivery Station		
			Delive	ry Address					
	State: Rajasthan	Code : 08							
GSTIN: Unknown			Broker						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
11	GARLIC KALI 34.3	07032000	1.00	34.30	6001.00	6001.00	0.00	2,058.34	
12	GARLIC VIP	07032000	1.00	34.50	9001.00	9001.00	0.00	3,105.35	
	34.5	ļ							
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		<u> </u>							
		Total	4	1,504.600		Total		104,465.26	
Other Charges			Other Cha						
WAGES			CGST TAX SGST TAX						
246.40			Net Amou						
Amoun	t In Words Rupees One Lakh Four Thousand Sever	n Hundred E	leven an	d Paise Sixty				10-1,7 111.00	
Our Bankers:					Assessable	CGST	SGST		
KOTAK MAHINDRA BANK A/C NO. 02712970001775		0703200	000 CGST 0.0%+SG		Value 104 465 26		Value 0.00	Value 0.00	
IFSC CODE: KKBK0000271		0703200	00   00	31 0.0 /6+300	31 0.0%	104,465.26	0.00	0.00	
Rema	ırks:								

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