BILL OF SUPPLY

BADRINARAIN MADHOLAL		Invoice No. 845		8454	Dated	Dated 10/09/2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No.		Order Da	Order Date			
Phone: 9214348638 RAM		Truck No		Mode/Te	Mode/Terms Of Payment			
FSSAI NO.: FSSAI 12214026001937		Track 110		J14GG7365		orray	CREDIT	
State : Rajasthan State Code : 08 GSTIN : 08AABFB8067F1ZH Pan No : AABFB8067F		Despatch Document No:		t No:	Dated	Dated 10 /09/2024		
Buyer NAGARMAL BANECHAND TARANAGAR MAIN MARKET, TARANAGAR, TARANAGAR,		Despatch Through			Delivery Station TARANAGAR			
		Delivery Address						
TARANAGAR, TARANAGAR, Churu,								
Rajasthan, 331304 TARANAGAR State : Rajasthan	Code: 08							
Pincode : 331304		Eway Bill No. 761457434533						
GSTIN: 08AAFHK8200H1ZD PAN No. AAFHK8200H		Broker DALAL SHRI GOPINATH BROKER AGENCIES						
IRN No 0532e77565fd403ec61e05ace317f6cd66 d6981b29245254fcc9d32e1	146b9e5	ACK No	17241576	9216654	Date :	9/10/2024	00:00:00	
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1 GARLIC LB 29.8,29.8,29.8,29.8,29.8,29.8,28.8,29.8,29	07032000	20.00	596.10	27201.00	27201.00	0.00	162,145.16	
	Total	20	596.100		Total		162,145.16	
Other Charges				Other Charges 433.84				
WAGES PICKUP WAGES						0.00		
174.00 260.00				SGST TA			0.00	
Assessment to Woods D			W 0 1	Net Amou	ınt		162,579.00	
Amount In Words Rupees One Lakh Sixty Two Thousand	_		-	1		1		
Our Bankers: HSN Co		de Tax	Description		Assessable Value	CGST Value	SGST Value	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0 CGST 0.0%+SGST 0.0% 1			162,145.16	0.00	0.00	
Remarks:								

Ī	Terms :	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