BILL OF SUPPLY

Despatch Document No: Date Date Date Despatch Document No: Despatch Document No: Despatch Date Despatch Date Despatch Document No: Despatch Date Despatch Document No: Despatch Date Despatch Document No: Document No: Despatch Document No: D						1		
March Property March Property Prop	BADRINARAIN MADHOLAL		Invoice	No.	25149	Dated	18/03/	2024
STAIN NO. FSSAI 12214026001937 State Rajasthan State Code 108 CREDIT STAIN State			Order No.		Order Da	ate		
STAIN NO. FSSAI 12214026001937 State Rajasthan State Code 108 CREDIT STAIN State	Phone: 9214348638 RAM		T	_				_
Buyer			Truck IN	0	6173		rms Of Pay	ment CREDIT
Buyer	State: Rajasthan State Code: 08		Despato	ch Documen	t No:	Dated		
MANOJ KIRANA STORE MOLASAR DHANKOLI RADAD,	GSTIN: 08AABFB8067F1ZH Pan No: AABFB8	3067F	Воорин	n Boodinon		2 410 4	18	3 /03/2024
MANOJ KIRANA STORE MOLASAR DHANKOLI RADAD,	Buyer		Despat	ch Through		Delivery	Station	
Delivery Address Delivery Ad	-			3	AMBIK	_		MOLASAR
MOLASAR, Nagaur, Rajasthan, 341506 MOLASAR State : Rajasthan Code : 08 Eroker State State State : Rajasthan Code : 08 Eroker State State State Rajasthan State State State Rajasthan State			Dalissan	. A alalua a a		+		
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No. Description Of Goods	GSTIN: 08ADLPG4400A1Z8 PAN No. ADLI	PG4400A	Broker	VTCHAN I	AI CHADMA			
Total Tota		I	DIOREI	KISHAN L	AL SHARMA			
LB 34.3,34.2,34.0 Total 3 102.500 Total 11,071.03	SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate		Amount
34.3,34.2,34.0 Total 3 102.500 Total 11,071.03		07032000	3.00	102.50	10801.00	10801.00	0.00	11,071.03
Total 3 102.500 Total 11,071.03								
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<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