## **BILL OF SUPPLY**

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BADRINARAIN MADHOLAL A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Invoice No. 25376 Order No.		Dated	Dated 21/03/2024		
				Order Date			
Phone: 9214348638 RAM		Truck No	)		Mode/Te	erms Of Pa	yment
FSSAI NO.: FSSAI 12214026001937		Traok No	,	6173			CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB</b>	88067F	Despato	h Documen		Dated		21 /03/2024
Division					Dellinen		, 00, -0- :
Buyer  GAJADHAR SITARAM SUJANGAD  NEAR GARODIA GUEST HOUSE,  SUJANGARH, Churu, Rajasthan,			Despatch Through  RAJASTHAN PREM KRISHNA			Delivery Station	
			Address				
SUJANGARH State : Rajasthan Pincode : 331507	Code : 08						
GSTIN: 08ADDPM3755E1ZM PAN No. ADD	DPM3755E	Broker	KISHAN L	AL SHARMA	1		
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1 GARLIC K-53	07032000	6.00	251.30	8701.00	8701.00	0.00	21,865.61
44.0,44.3,31.2,44.3,43.7,43.8							
	Total	6	251.300		Total		21,865.61
Other Charges			<u> </u>	Other Cha	•		200.40
BARDANA WAGES PICKUP WAGES 72.00 50.40 78.00				CGST TA			0.00
72.00				Net Amou			22,066.01
Amount In Words Rupees Twenty Two Thousand Sixty S	Six and Paise (	One Only.					22,000.01
Our Bankers :	HSN Co	de Tax	Description		Assessable	CGST	SGST
KOTAK MAHINDRA BANK					Value	Value	Value
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0 CGST 0.0%+SGST 0.0%		21,937.61	0.00	0.00	
Remarks:							

Terms:	For BADRINARAIN MADHOLAL
1. Goods once sold are not returnable.	I OI DADIMANAIN PIADITOLAL
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