BILL OF SUPPLY

BADRINARAIN MADHOLAL			Invoice No. 7183		Dated	Dated 20/08/2024			
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 State: Rajasthan State Code: 08								CASH	
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F		Despatch Document No:		t No:	Dated	20	/08/2024		
Buyer RONAK		Despatch Through		-	Delivery Station				
		Delivery Address							
	State : Rajasthan	Code: 08							
GSTIN: Unknown			Broker	SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	GARLIC LB	07032000	2.00	60.00	23801.00	23801.00	0.00	14,280.60	
	30.0,30.0								
		Total	2	60		Total		14,280.60	
Other Charges					Other Cha			11.60	
WAGES			CGST TAX SGST TAX						
11.60					Net Amou			14,292.20	
Amount	In Words Rupees Fourteen Thousand Two Hundr	ise Twenty O				14,292.20			
Our Bankers:			de Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 07032		070000			Value	Value	Value		
IFSC CODE: KKBK0000271		0703200	JU CGS	51 0.0%+SG3	51 0.0%	14,280.60	0.00	0.00	
Remarks:									

Terms: 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque. 3. Interest will be charged if payment is not made before due date. 4. Subjet to JAIPUR Jurisdiction Only. For BADRINARAIN MADHOLAL Authorised Signatory