BILL OF SUPPLY

BADRINARAIN MADHOLAL			Invoice N	No.	7063	Dated	16/0	8/2024
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No	0.		Order Da	ate	
Phone	e: 9214348638 RAM	ļ	Truck No			Mode/Te	erms Of P	 Pavment
FSSAI	I NO.: FSSAI 12214026001937	l			RJ52GA6173		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CREDIT
	: Rajasthan State Code : 08	l	Despato	h Documen	t No:	Dated		
GSTIN	N: 08AABFB8067F1ZH Pan No: AABFB8	3067F						16 /08/2024
Buyer SITA RAM SANTOSH KUMAR MOR SUJANGAD ., ., NAYA BAZAR, SUJANGARH, Churu, Rajasthan, 331507			Despato	ch Through RAJ	ROAD LINES	_	y Station	SUJANGARH
			Delivery	/ Address				
SUJANG Pincod	- Tajastian	Code : 08						
GSTIN: 08BNNPA0673A1ZF PAN No. BNNPA0673A		Broker DALAL DEVKINANDAN CHOUDHARY						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Bate	Amount
1	GARLIC VIP	07032000	11.00	328.00	19301.00	19301.00	0.00	63,307.28
	29.8,30.0,29.8,29.8,29.8,29.8,29.8,29.8,29.8, 29.8							
2	GARLIC VIP	07032000	2.00	59.60	19001.00	19001.00	0.00	11,324.60
3	29.8,29.8 GARLIC LM	07032000	5.00	150.00	15901.00	15901.00	0.00	23,851.50
	30.0,30.0,30.0,30.0,30.0							
		Total	18	537.600	T	Total		98,483.38
Other Charges								390.60
WAGES PICKUP WAGES					CGST TAX			
156.60 234.00					SGST TAX			0.00
-	<u>-</u>				Net Amou			98,873.98
	t In Words Rupees Ninety Eight Thousand Eight H							
Our Bankers :		HSN Co	de Tax	Description		Assessable /alue	CGST Value	SGST
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0703200	00 CGS	ST 0.0%+SGS		98,483.38	+	Value 00 0.00
IFSC CC	JDE: KKDKUUUU2/1							
Rema	nrks:						<u></u>	

<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. 	
ubjet to JAIPUR Jurisdiction Only.	Authorised Signatory