## **BILL OF SUPPLY**

Delivery Address											
Mode/Terms Of Payment	BADRINARAIN MADHOLAL			Invoice No. 23942		Dated	Dated <b>05/03/2024</b>				
SALI NO.: FSSAI 12214026001937   State : Rajasthan   State Code : 08   Despatch Document No.:   Despatch Through   SHYAM   Delivery Station   SHRI MADHOPUR				Order No.		Order Da	ate				
Total   Tota	Phone	: 9214348638 RAM			Truck No		Mode/Te	Mode/Terms Of Payment			
Description Of Goods	FSSAI	NO.: FSSAI 1221402	6001937				7365				
SHRI MADHOPUR   State : Rajasthan   Code : 08   SHRI MADHOPUR   SHRI MADHOPU				8067F	Despatch Document No:		Dated	05	/03/2024		
Shrift Madhopur   State : Rajasthan   Code : 08	-				Despate	· -		-	-		
SNo.   Description Of Goods   HSN Code   Oty   Weight   Loose Rate   Rate   GST   Rate   Rate   OTO   Rate   No.   OTO   OTO					Delivery	Address		,			
SNo.   Description Of Goods   HSN Code   City   Weight   Loose Rate   Rate   GST   Rate	SHRI MADHOPUR State: Rajasthan Code: 08										
Total   Tota	GSTIN: Unknown				Broker DALAL R.K.BROKER						
VIP   33.8	SNo.	Description Of Goods		HSN Code	Qty	Weight	Loose Rate	Rate		Amount	
Total   1   33.800   Total   3,380.34	1			07032000	1.00	33.80	10001.00	10001.00	0.00	3,380.34	
Other Charges         21.40           WAGES         PICKUP WAGES         CGST TAX         0.00           8.40         13.00         SGST TAX         0.00           Net Amount In Words Rupees Three Thousand Four Hundred One and Paise Seventy Four Only.           Our Bankers:         HSN Code         Tax Description         Assessable Value         CGST Value         Value           KOTAK MAHINDRA BANK A/C NO. 02712970001775         07032000         CGST 0.0%+SGST 0.0%         3,380.34         0.00         0.00           IFSC CODE: KKBK0000271         CGST 0.0%+SGST 0.0%         0.00         0.00         0.00		33.8									
Other Charges         21.40           WAGES         PICKUP WAGES         CGST TAX         0.00           8.40         13.00         SGST TAX         0.00           Net Amount In Words Rupees Three Thousand Four Hundred One and Paise Seventy Four Only.           Our Bankers:         HSN Code         Tax Description         Assessable Value         CGST Value         Value           KOTAK MAHINDRA BANK A/C NO. 02712970001775         07032000         CGST 0.0%+SGST 0.0%         3,380.34         0.00         0.00           IFSC CODE: KKBK0000271         CGST 0.0%+SGST 0.0%         0.00         0.00         0.00											
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Other Charges         21.40           WAGES         PICKUP WAGES         CGST TAX         0.00           8.40         13.00         SGST TAX         0.00           Net Amount In Words Rupees Three Thousand Four Hundred One and Paise Seventy Four Only.           Our Bankers:         HSN Code         Tax Description         Assessable Value         CGST Value         Value           KOTAK MAHINDRA BANK A/C NO. 02712970001775         07032000         CGST 0.0%+SGST 0.0%         3,380.34         0.00         0.00           IFSC CODE: KKBK0000271         CGST 0.0%+SGST 0.0%         0.00         0.00         0.00											
Other Charges         21.40           WAGES         PICKUP WAGES         CGST TAX         0.00           8.40         13.00         SGST TAX         0.00           Net Amount In Words Rupees Three Thousand Four Hundred One and Paise Seventy Four Only.           Our Bankers:         HSN Code         Tax Description         Assessable Value         CGST Value         Value           KOTAK MAHINDRA BANK A/C NO. 02712970001775         07032000         CGST 0.0%+SGST 0.0%         3,380.34         0.00         0.00           IFSC CODE: KKBK0000271         CGST 0.0%+SGST 0.0%         0.00         0.00         0.00				Total	1	33 800		Total		3 380 34	
Name	Othor	Chargos		Total	_	33.000					
SGST TAX   0.00   Net Amount   Nords Rupees   Three Thousand Four Hundred One and Paise Seventy Four Only.     Substituting   Substituting	_										
Amount In Words Rupees Three Thousand Four Hundred One and Paise Seventy Four Only.    Our Bankers : KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271   O7032000   CGST 0.0%+SGST 0.0%   3,380.34   0.00	8.40 13.00								0.00		
Our Bankers :         HSN Code         Tax Description         Assessable Value         CGST Value         SGST Value           KOTAK MAHINDRA BANK A/C NO. 02712970001775         07032000         CGST 0.0%+SGST 0.0%         3,380.34         0.00         0.00           IFSC CODE: KKBK0000271         0.00         0.00         0.00         0.00         0.00         0.00							Net Amou	ınt		3,401.74	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271  Value Value Value  07032000 CGST 0.0%+SGST 0.0%  3,380.34  0.00  0.00	Amoun	t In Words Rupees Thre	e Thousand Four Hundred	One and Pai	se Sevent	y Four Only.	II.				
A/C NO. 02712970001775 IFSC CODE: KKBK0000271  07032000	Our Bankers:			de Tax	Description						
IFSC CODE: KKBK0000271					T 0 00/ 00/						
Remarks:				0703200	00 CGS	1 0.0%+SGS	51 0.0%	3,380.34	0.00	0.00	
Remarks:											
Remarks:											
	Rema	ırks:									

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