BILL OF SUPPLY

BADRINARAIN MADHOLAL			Invoice N	No.	8625	Dated	12/09/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		O, VKI,	Order No.		Order D	ate			
Phone: 9214348638 RAM			Truck No	`		Modo/To	erms Of Pay	mont	
FSSAI NO.: FSSAI 12214026001937			Truok No		J52GA6173		enns Oi Fay	CREDIT	
State: Rajasthan State Code: 08			Despato	h Documen	t No:	Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F							12	/09/2024	
Buyer			Despate	ch Through		Delivery	y Station		
NAGARMAL BANECHAND TARANAGAR					CHETA	N	Т	ARANAGAR	
MAIN MARKET, TARANAGAR, TARANAGAR,			Delivery	Address		+			
TARANAGAR, TARANAGAR, Churu,									
_	han, 331304								
TARAN	Trajustrian	Code: 08							
	de: 331304		Eway Bill No. 731458033187						
GSTIN: 08AAFHK8200H1ZD PAN No. AAFHK8200H			Broker DALAL SHRI GOPINATH BROKER AGENCIES						
IRN No ed55d9fc86e7487167c0f01a8d66e052b1ef95bbc 555f9f217ea527e19e7a7a3			ACK No	17241578	4981061	Date :	: 9/12/2024	00:00:00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	GARLIC VIP	07032000	3.00	88.10	21801.00	21801.00	0.00	19,206.68	
	29.5,29.3,29.3								
2	GARLIC S.KUMAR 29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8,	07032000	10.00	298.00	25001.00	25001.00	0.00	74,502.98	
3	GARLIC	07032000	10.00	298.00	27101.00	27101.00	0.00	80,760.98	
	LB 29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8,								
		Total	23	684.100		Total		174,470.64	
O41	Ohamaa	TOTAL	23	004.100	Other Cha			499.36	
Other Charges WAGES PICKUP WAGES								0.00	
200.10 299.00					SGST TAX			0.00	
200,120					Net Amount 174,970.00				
Amoun	t In Words Rupees One Lakh Seventy Four Thous	and Nine Hun	dred Seve	enty Only.				,	
Our F	Bankers :	HSN Co	de Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK		1.0.1.00			/alue	Value	Value		
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0703200	0 CGST 0.0%+SGST 0.0% 1		174,470.64	0.00	0.00		
Rema	arke•								
IXCIII2	31 V9•								

<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