BILL OF SUPPLY

BADRINARAIN MADHOLAL A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Invoice N	No.	13567	Dated	14/11/	/2024
		Order No.		Order Da	Order Date		
Phone: 9214348638 RAM	I	Truck No			Mode/Te	erms Of Pay	vment
FSSAI NO.: FSSAI 12214026001937	I		•	6173		Allis Orra;	CREDIT
State: Rajasthan State Code: 08	I	Despatc	ch Document		Dated		
GSTIN: 08AABFB8067F1ZH Pan No: AABFB	8067F					1	4 /11/2024
Buyer SHRI DURGA TRADING CO. SADULPUR			ch Through	CHETAN	_	y Station	SADULPUR
7, AANAJ MANDI, SADULPUR, Churu, Rajasthan, 331023		Delivery	/ Address				
SADULPUR State : Rajasthan Pincode : 331023	Code : 08						
GSTIN: 08ABGPA7525B1Z5 PAN No. ABGPA7525B		Broker DALAL SHRI GOPINATH BROKER AGENCIES					
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Bate	Amount
1 GARLIC Vip	07032000	11.00	329.00	28801.00	28801.00	0.00	94,755.29
29.8,30.0,29.8,29.8,30.0,30.0,29.8,30.0,30.0,29.8, 30.0							
	Total	11	329		Total		94,755.29
011	Τοιαι		323	Other Cha			238.71
Other Charges WAGES PICKUP WAGES Rounding Differ				CGST TAX	-		0.00
95.70 143.00 0.01				SGST TAX			0.00
3.01				Net Amou			94,994.00
Amount In Words Rupees Ninety Four Thousand Nine Hu	undred Ninety	Four Only	V.				
Our Bankers :	HSN Coo	<u>-</u>	Description		Assessable	CGST	SGST
KOTAK MAHINDRA BANK	1,3,,	10 1	D00011p		Value	Value	Value
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0 CGS	ST 0.0%+SGS	ST 0.0%	94,755.29	0.00	
i Se cope. Menosoc, i							
Remarks:							

Terms:	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