

BILL OF SUPPLY

Original

BADRINARAIN MADHOLAL A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR Phone: 9214348638 RAM FSSAI NO.: FSSAI 12214026001937 State : Rajasthan State Code : 08 GSTIN : 08AABFB8067F1ZH Pan No : AABFB8067F			Invoice No. 24964			Dated 16/03/2024		
			Order No.			Order Date		
			Truck No			Mode/Terms Of Payment CASH		
			Despatch Document No:			Dated 16 /03/2024		
			Despatch Through			Delivery Station		
Buyer MOOL CHAND <								

To be continued

Total

108,752.36

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

Original

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	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 16 /03/2024
Buyer MOOL CHAND State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
		Total	45	1,516.200		Total		108,752.36

Other Charges	Other Charges	252.00
WAGES	CGST TAX	0.00
252.00	SGST TAX	0.00
	Net Amount	109,004.30

Amount In Words **Rupees One Lakh Nine Thousand Four and Paise Thirty Six Only.**

Our Bankers :

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07032000	CGST 0.0%+SGST 0.0%	108,752.36	0.00	0.00

Remarks:

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For BADRINARAIN MADHOLAL

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