## **BILL OF SUPPLY**

BADRINARAIN MADHOLAL		Invoice I	No.	7370	Dated	23/08/	2024
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order N	0.		Order Da	ate	
Phone: 9214348638 RAM		Tours In NI					
FSSAI NO.: FSSAI 12214026001937		Truck No		J14GR2419		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Desnato	h Documen		Dated		
GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB8</b>	3067F	Возран	n Bocamen	t NO.	Datod	23	/08/2024
Buyer		Despate	ch Through		Delivery	Station	
BADRINARAYAN MADHOLAL BROTHERS SURAJPOLE			on modg.	RAJJU			JAIPUR
B-9, SURAJPOLE ANAJ MANDI,			Address		•		
SURAJPOLE BAZAR, Jaipur,		,					
Rajasthan, 302003							
SURAJPOLE State: Rajasthan	Code: 08						
<b>Pincode</b> : 302003							
GSTIN: 08AAJFB5222E1ZS PAN No. AAJF	B5222F						
00,000 00,000		Broker	SELF				
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1 GARLIC	07032000	10.00	298.10	22001.00	22001.00	0.00	65,584.98
S.KUMAR							
29.8,29.7,29.8,29.8,29.8,30.0,29.8,29.8,29.8							
	Total	10	298.100		Γotal		65,584.98
	ıvlal	10	270.100				
Other Charges			Other Cha	-		58.00	
WAGES			CGST TAX			0.00	
58.00			SGST TAX	(		0.00	
			Net Amount 65,642.98				
Amount In Words Rupees Sixty Five Thousand Six Hundr	ed Forty Two	and Pais	e Ninety Eigl	nt Only.			<del>,                                     </del>
Our Bankers:	HSN Co	de Tax	Description		Assessable	CGST	SGST
KOTAK MAHINDRA BANK		V		/alue	Value	Value	
A/C NO. 02712970001775 0703200		00 CGST 0.0%+SGST 0.0%		65,584.98	0.00	0.00	
IFSC CODE: KKBK0000271							
Remarks:							

<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