BILL OF SUPPLY

BADRINARAIN MADHOLAL A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Invoice No. 776		7765	Dated	Dated 30/08/2024		
		Order No.		Order Da	Order Date			
Phone: 9214348638 RAM		Truck No			Made/Te	Marila /Tarrisa Of Barrisa and		
FSSAI NO.: FSSAI 12214026001937		TIUCK NU		Mode/Terms Of Payment CASH				
State: Rajasthan State Code: 08		Despate	h Documen	t No:	Dated		CASII	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F		Despatch Document No:		Dateu	30 /08/2024			
Buyer KAPIL		Despate	ch Through	SEELI	Delivery F	Station		
		Delivery Address						
State: Rajasthan Code: 08								
GSTIN: Unknown		Broker						
1						COT		
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1 GARLIC	07032000	1.00	29.80	27501.00	27501.00	0.00	8,195.30	
LB								
29.8								
	Total	1	29.800		Total		8,195.30	
Other Charges				Other Cha	rges		5.80	
WAGES				CGST TAX	<		0.00	
5.80			SGST TAX		<	0.00		
			Net Amou			nt 8,201.10		
Amount In Words Rupees Eight Thousand Two Hundred	One and Pais	e Ten On	ly.	<u> </u>				
Our Bankers:	HSN Cod	de Tax	Description	A	Assessable	CGST	SGST	
KOTAK MAHINDRA BANK			· 		/alue	Value	Value	
A/C NO. 02712970001775		00 CGS	ST 0.0%+SGS	3T 0.0%	8,195.30	0.00	0.00	
IFSC CODE: KKBK0000271								
Remarks:								
Remarks.								

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