BILL OF SUPPLY

BADRINARAIN MADHOLAL		Invoice No. 8292		Dated	Dated 09/09/2024			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No.		Order Date				
Phone: 9214348638 RAM		Truck No			Mode/Terms Of Payment			
FSSAI NO.: FSSAI 12214026001937					CASH			
State: Rajasthan State Code: 08	2025	Despato	ch Documen	t No:	Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8	3067F					09	/09/2024	
Buyer Usha		Despat	ch Through	SEEL	Delivery F	Station		
		Delivery	/ Address					
State: Rajasthan	Code : 08							
GSTIN: Unknown		Broker						
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1 GARLIC	07032000	3.00	89.30	19001.00	19001.00	0.00	16,967.89	
LM 29.8,29.8,29.7								
29.0,29.0,29.7 2 GARLIC	07032000	1.00	29.30	13801.00	13801.00	0.00	4,043.69	
KALI	07032000	1100	23.30	13001100	13001100	0.00	1,0 13103	
29.3								
	Total	4	118.600		Total		21,011.58	
Other Charges	Total	-	110.000	Other Cha			23.42	
Other Charges WAGES			CGST TAX			_		
23.20				SGST TA	X		0.00	
				Net Amou	ınt		21,035.00	
Amount In Words Rupees Twenty One Thousand Thirty F	ive Only.							
Our Bankers:	HSN Co	de Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271 0703200		2000 0007 0007 000		Value		Value	Value	
		0 CGST 0.0%+SGST 0.0%		21,011.58	0.00	0.00		
Domonica								
Remarks:								

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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