## **BILL OF SUPPLY**

BADRINARAIN MADHOLAL A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Invoice N	No.	8554	Dated	12/09/	2024
		Order No.		Order Date			
Phone: 9214348638 RAM		Truck No	)		Mode/Te	erms Of Pay	ment
FSSAI NO.: FSSAI 12214026001937				E RIKS		iiiis Oi i ay	CREDIT
State : Rajasthan State Code : 08 GSTIN : <b>08AABFB8067F1ZH</b> Pan No : <b>AABFB8</b>	3067F	Despato	h Documen	t No:	Dated	12	/09/2024
Buyer		Doonate	ch Through		Delivery		, -
SHIV PRASAD SHYAM SUNDER JAIPUR					Delivery	Station	JAIPUR
1, STATION ROAD, JAIPUR, Jaipur, Rajasthan, 302006			Address				
JAIPUR State : Rajasthan Pincode : 302006	Code : 08						
GSTIN: 08ACLPM1567F1ZG PAN No. ACLI	PM1567F	Broker	SELF				
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1 GARLIC Vip 30.0,29.8	07032000	2.00	59.80	23001.00	23001.00	0.00	13,754.60
	Total		59.800		Total		13,754.60
	Total	2	59.800	Other Cha			11.40
Other Charges WAGES			CGST TA	-		0.00	
11.60				SGST TA			0.00
11.00				Net Amou			13,766.00
Amount In Words Rupees Thirteen Thousand Seven Hune	dred Sixty Six	Only.		Net Allio	4111		13,766.00
Our Bankers :	HSN Co	de Tax	Description		Assessable	CGST	SGST
KOTAK MAHINDRA BANK					Value	Value	Value
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		00 CGS	T 0.0%+SG\$	ST 0.0%	13,754.60	0.00	0.00
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