## **BILL OF SUPPLY**

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	RINARAIN MADHOLAL		Invoice N	Invoice No. 8726		Dated	Dated 14/09/2024		
JAIPU		ı, VKI,	Order No	0.		Order Da	ate		
Phone	e: 9214348638 RAM	ŀ	Truck No			Mode/Te	erms Of Payı	ment	
FSSAI	I NO.: FSSAI 12214026001937			,		IVIOGO, . C	11110 01 1 57.	CASH	
	: Rajasthan State Code : 08	ľ	Despatc	ch Document	it No:	Dated			
GSTIN	N: 08AABFB8067F1ZH Pan No: AABFB8	:067F	]				14	/09/2024	
Buyer			Despate	ch Through		Delivery	y Station		
SHA	RUKH		l		SEEL	.F			
			Delivery	Delivery Address					
								ļ	
	State: Rajasthan	Code : 08							
GSTIN	: Unknown								
	- Officiowii		Broker	SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	GARLIC	07032000	1.00	29.80	23501.00	23501.00	0.00	7,003.30	
	VIP		[						
	29.8								
		1							
		1							
		1							
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	1								
		Total	1	29.800		Total		7,003.30	
Other	Charace				Other Cha			5.70	
Other Charges WAGES				CGST TAX				0.00	
5.80				l	SGST TAX			0.00	
				I	Net Amou	unt		7,009.00	
Amoun	t In Words Rupees Seven Thousand Nine Only.								
Our B	Bankers :	HSN Cod	de Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK				•		Value	Value	Value	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0703200	0 CGS	ST 0.0%+SGS	3T 0.0%	7,003.30	0.00	0.00	
IF3C CODE. KKBK00002/1						I	!		
						I	!		
						I			
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**