## **BILL OF SUPPLY**

		BILL (	JF SUP	PLY				Original	
BAD	RINARAIN MADHOLAL		Invoice N	No.	24964	Dated	16/	03/2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR  Phone: 9214348638 RAM  FSSAI NO.: FSSAI 12214026001937  State: Rajasthan State Code: 08  GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F  Buyer  MOOL CHAND			Order No.  Truck No  Despatch Document No:			Order D	Order Date  Mode/Terms Of Payment  CASH  Dated  16 /03/2024		
						Mode/Te			
						Dated			
			Despato	ch Through		Deliver	Delivery Station		
			Delivery	Address					
	State: Rajasthan	Code : 08							
GSTIN	: Unknown		Broker						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Bate	Amount	
1	GARLIC LB 33.0	07032000	1.00	33.00	11501.00	11501.00	0.00	3,795.33	
2	GARLIC VIP	07032000	2.00	68.30	9201.00	9201.00	0.00	6,284.28	
3	33.8,34.5  GARLIC LB-P	07032000	7.00	230.90	8001.00	8001.00	0.00	18,474.31	
4	33.3,33.0,32.8,33.0,33.0,32.8,33.0 GARLIC PLAIN 33.8,33.5,34.3,33.8,33.7,34.0,34.3,34.3,33.7,34.2, 33.8,27.3,34.5,34.5,34.7,33.8,33.2,33.7	07032000	18.00	605.10	6301.00	6301.00	0.00	38,127.35	
5	GARLIC PLAIN 33.8,34.3,34.0,33.5,34.2,33.8,34.3,34.0,34.2,34.3	07032000	10.00	340.40	6201.00	6201.00	0.00	21,108.20	
6	GARLIC LB 33.8	07032000	1.00	33.80	10801.00	10801.00	0.00	3,650.74	
7	GARLIC VIP 34.5,34.5	07032000	2.00	69.00	9501.00	9501.00	0.00	6,555.69	
8	GARLIC PLAIN 33.2	07032000	1.00	33.20	6001.00	6001.00	0.00	1,992.33	
9	GARLIC LM 34.5,34.3	07032000	2.00	68.80	7301.00	7301.00	0.00	5,023.09	
10	GARLIC LB 33.7	07032000	1.00	33.70	11101.00	11101.00	0.00	3,741.04	

To be continued .... Total 108,752.36

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

## **BILL OF SUPPLY**

BADRINARAIN MADHOLAL			Invoice No. 24964			Dated <b>16/03/2024</b>			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			0.		Order Da	Order Date			
Phone: 9214348638 RAM			<b></b>		Mode/Te	Mode/Terms Of Payment			
FSSAI NO.: FSSAI 12214026001937							CASH		
State: Rajasthan State Code: 08 GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB8067F</b>		Despatch Document No:		Dated	16	/03/2024			
Buyer MOOL CHAND			Despatch Through			Delivery Station			
		Delivery	/ Address						
State : Rajasthan	Code : 08								
GSTIN: Unknown			Broker						
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount		
	Tatal	45	1 516 200		Total		00 750 00		
Other Charres	Total	45	1,516.200	Other Cha	Total	l	252.00		
Other Charges WAGES			CGST TAX						
252.00		SGST TAX		0.00					
				Net Amou	unt		109,004.36		
Amount In Words Rupees One Lakh Nine Thousand Four a	and Paise Th	irty Six O	nly.						
Our Bankers :	HSN Co	de Tax	Description		Assessable Value	CGST Value	SGST		
KOTAK MAHINDRA BANK A/C NO. 02712970001775 0703200		00 CGST 0.0%+SGST 0.0%		108,752.36	0.00	Value 0.00			
IFSC CODE: KKBK0000271			0.070+040	0.076	100,732.30	0.00	0.00		
Remarks:		<u> </u>		<u></u>		<u> </u>			

<u>Terms</u> :	For BADRINARAIN MADHOLAL
Goods once sold are not returnable.     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.	Authorised Signatory