BILL OF SUPPLY

BADRINARAIN MADHOLAL		Invoice No. 2433		Dated	Dated 09/03/2024				
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No.		Order D	Order Date				
Phone	: 9214348638 RAM	T 1 N							
FSSAI NO.: FSSAI 12214026001937			Truck No GADI			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08			Despate	h Document		Dated		0.1.2.2.1	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F		Despatch Document No:		Dated	09	/03/2024			
Buyer			Despatch Through			Delivery	Delivery Station		
RAM SWAROOP JI SAINI SHRI MADHOPUR							SHRI MADHOPUR		
			Delivery	/ Address					
•	State: Rajasthan	Code : 08							
GSTIN: Unknown			Broker PREM NARAYAN SINGHAL						
			DIOKEI	PREM NAP	CATAN SING	JUAL			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	GARLIC	07032000	1.00	34.00	10501.00	10501.00	0.00	3,570.34	
	VIP								
	34.0								
						_			
		Total	1	34		Total		3,570.34	
Other Charges					Other Cha			5.60	
WAGES					CGST TA	X		0.00	
5.60					SGST TA	X		0.00	
							3,575.94		
Amount In Words Rupees Three Thousand Five Hundred Seventy Five and Paise Ninety Four Only.									
Our Bankers:			de Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK		V		Value	Value	Value			
		0703200	00 CGST 0.0%+SGST 0.0%		3,570.34	0.00	0.00		
IFSC CODE: KKBK0000271									
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