## **BILL OF SUPPLY**

BADRINARAIN MADHOLAL			Invoice No. 25412		Dated	Dated 21/03/2024			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No.		Order Da	ate				
Phone: 9214348638 RAM				Truck No			Made/Torms Of Payment		
FSSAI	I NO.: FSSAI 12214026001937		6173			Mode/Terms Of Payment  CREDIT			
	: Rajasthan State Code : 08		Desnato	ch Document		Dated		CKLDII	
GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB8067F</b>			Безраго	II Document	TNO.	Datos	2	21 /03/2024	
Buyer			Despat	ch Through	_	Delivery	/ Station		
SHRI JAGMOHAN TRADERS CHAKSU					GAN	I		CHAKSU	
ward no-11, Luhharo Ki Masjid ke			Delivery	y Address					
	Indra Market, Chaksu,								
Jaipur,	Rajasthan, 303901								
CHAKS	- Trajustrian	Code : 08							
Pincod	de: 303901								
GSTIN: 08AOBPG8408D1Z9 PAN No. AOBPG8408D			Broker JAMNA DAS PARWAL						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	GARLIC	07032000	2.00	68.80	10001.00	10001.00	0.00	6,880.69	
_	LB			00:11		1000		0,0	
	34.5,34.3								
2	GARLIC	07032000	2.00	68.60	8201.00	8201.00	0.00	5,625.89	
	VIP 34.3,34.3								
	34.3,34.3								
		Total	4	137.400	7	Total		12,506.58	
Other	Charges	<del></del> .		<u>-</u>	Other Cha	rges		85.60	
WAGES PICKUP WAGES				I	CGST TAX 0.00				
33.60	52.00			ļ	SGST TAX	<		0.00	
				l	Net Amou	ınt		12,592.18	
Amoun	t In Words Rupees Twelve Thousand Five Hundred	d Ninety Two	and Paise	e Eighteen O				••,••	
Our B	Bankers :	HSN Cod	de Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK				<u> </u>		/alue	Value	Value	
A/C NO. 02712970001775		0703200	0 CGS	ST 0.0%+SGS	ST 0.0%	12,506.58	0.00	0.00	
IFSC CODE: KKBK0000271									
							<u></u>		
Rema	<u>ırks:</u>								

<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