BILL OF SUPPLY

BADRINARAIN MADHOLAL			Invoice No. 24600		Dated	Dated 12/03/2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		AD, VKI,	Order No.		Order D	ate		
Phone	: 9214348638 RAM		T N	1-				
FSSAI NO.: FSSAI 12214026001937			Truck No 7365		Mode/Terms Of Payment CREDIT			
State :	Rajasthan State Code: 08		Desnat	ch Documen		Dated		0.1.2.2.1
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Везра	on Documen	1110.	Datoa	1	2 /03/2024
Buyer			Despa	tch Through		Delivery	/ Station	
BISAU MASALA HOUSE BISAU				J	BHATIWA	-		BISAU
MAIN MARKET, NEAR BISSAU FORT,			Daliva					
BISSAU, Jhunjhunu, Rajasthan,			Deliver	y Address				
331027								
BISAU	State: Rajasthan	Code : 08						
Pincod		00d0 : 00						
GSTIN		A DIZO4471						
GSTIN	: 08BMAPK9417L1ZP PAN No. BM	APK9417L	Broker	SELF				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC	07032000	2.00	68.60	10201.00	10201.00	0.00	6,997.89
	VIP							
	34.3,34.3							
2	GARLIC	07032000	2.00	68.20	11501.00	11501.00	0.00	7,843.68
	LB 34.0,34.2							
		Total	4	136.800	•	Total		14,841.57
Other	Charges		•		Other Cha	ırges		85.60
WAGES PICKUP WAGES					CGST TAX 0.00			0.00
33.60 52.00					SGST TAX	Χ		0.00
					Net Amou	ınt		14,927.17
Amount	In Words Rupees Fourteen Thousand Nine Hun	ndred Twenty S	even and	l Paise Seven	teen Only.			-
<u>Our</u> B	ankers :	HSN Co	de Tax	Description	,	Assessable	CGST	SGST
KOTAK MAHINDRA BANK					'	√alue	Value	Value
A/C NO. 02712970001775		0703200	00 CGST 0.0%+SGST 0.0%		14,841.57	0.00	0.00	
IFSC CODE: KKBK0000271								
Remarks:								

<u>Terms :</u>	For BADRINARAIN MADHOLAL
 Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date. 	
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory