BILL OF SUPPLY

		BILL (F SUP	PLY				Original		
BADRINARAIN MADHOLAL			Invoice No. 24716			Dated	Dated 13/03/2024			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.			Order D	Order Date			
Phone: 9214348638 RAM			Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI NO.: FSSAI 12214026001937							CASH			
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Despatch Document No:			Dated		13 /03/2024		
Buyer			Despatch Through			Deliver	Delivery Station			
CHOTE BHAYA			SEELF				•	-		
			Delivery	Address						
	State: Rajasthan	Code: 08								
GSTIN: Unknown			Broker							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount		
1	GARLIC LB	07032000	5.00	145.50	11601.00	11601.00	0.00	16,879.46		
	28.8,29.5,29.0,29.0,29.2									
2	GARLIC VIP	07032000	1.00	34.30	10401.00	10401.00	0.00	3,567.54		
3	34.3 GARLIC	07032000	2.00	58.00	12301.00	12301.00	0.00	7,134.58		
	LB 29.0,29.0							ŕ		
4	GARLIC A	07032000	2.00	67.80	11401.00	11401.00	0.00	7,729.88		
_	34.0,33.8	0702200	4.00	20.00	1110100	11 101 00	0.00	2 226 22		
5	GARLIC LB 29.0	07032000	1.00	29.00	11401.00	11401.00	0.00	3,306.29		
6	GARLIC	07032000	1.00	34.00	11001.00	11001.00	0.00	3,740.34		
	A 34.0									
7	GARLIC LB	07032000	1.00	28.80	12201.00	12201.00	0.00	3,513.89		
	28.8									
		Ì								

To be continued Total 45,871.98

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. 24716		Dated	Dated 13/03/2024			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.			Order Date			
Phone: 9214348638 RAM			Truck No			Mode/Terms Of Payment			
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Buyer CHOTE BHAYA			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		
	Total	13	397.400		Total		45,871.98		
Other Charges WAGES	Other Char CGST TAX								
72.80	SGST TAX								
,,_				Net Amou			45,944.78		
Amount In Words Rupees Forty Five Thousand Nine Hund	Ired Forty Fo	ur and Pa	ise Seventy I	Eight Only.			10,011110		
Our Bankers :	de Tax					SGST			
KOTAK MAHINDRA BANK					/alue	Value	Value		
A/C NO. 02712970001775 IFSC CODE: KKBK0000271 07032			T 0.0%+SGS	ST 0.0%	45,871.98	0.00	0.00		
Remarks:									

erms :	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. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory