BILL OF SUPPLY

Other Charges 5.80 WAGES CGST TAX 0.00 5.80 SGST TAX 0.00								
APPUIR	A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI,		Invoice No. 7745		Dated 30/08/2024			
State Rajasthan State Code 08 Cash Despatch Declared No. Factor State State Rajasthan State Code 08 Cash Despatch Declared State State Rajasthan State Rajasthan State Rajasthan Code 108 State Rajasthan Code			Order No.		Order Da	Order Date		
State Rajasthan State Code 08 Cash Despatch Declared No. Factor State State Rajasthan State Code 08 Cash Despatch Declared State State Rajasthan State Rajasthan State Rajasthan Code 108 State Rajasthan Code	Phone: 9214348638 RAM		T N					
Despatch Document No: Dated 30 /08/2024			Truck No		Mode/Te			
STIN OBAABFB8067F12H	State: Rajasthan State Code: 08		Desnato	ch Documen	t No:	Dated		
State : Rajesthan Code : 08	-	8067F	Возран	on Bocamen	1110.	Battoa	30	/08/2024
Delivery Address State : Rajasthan Code : 08	Buyer		Despat	ch Through		Delivery	Station	
State : Rajasthan Code : 08 State : Rajasthan Code : 08 Stoker Stoker Sto	SHYAM TREDRES		SEELF		F			
SNo. Description Of Goods HSN Code Oty Weight Loose Rate Rate GST Rate Rate State Rate State Rate State Rate State				Delivery Address				
SNo. Description Of Goods HSN Code Oty Weight Loose Rate Rate GST Rate Rate State Rate State Rate State Rate State								
SNO. Description Of Goods	State : Rajasthan	Code: 08						
Total 1 29.800 Total 29.800 Total 7,748.30	GSTIN: Unknown		Broker					
S.KUMAR 29.8	SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate		Amount
29.8 Total 29.80 Total 7,748.30		07032000	1.00	29.80	26001.00	26001.00	0.00	7,748.30
Total 1 29.800 Total 7,748.30								
Other Charges 5.80 WAGES CGST TAX 0.00 5.80 Net Amount 7,754.10 Amount In Words Rupees Seven Thousand Seven Hundred Fifty Four and Paise Ten Only. Our Bankers: KOTAK MAHINDRA BANK Assessable Value CGST Value	29.8							
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Amount In Words Rupees Seven Thousand Seven Hundred Fifty Four and Paise Ten Only. Our Bankers : KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271 O7032000 CGST 0.0%+SGST 0.0% O7032000 O7032000				CGST TAX	Χ		0.00	
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A/C NO. 02712970001775 IFSC CODE: KKBK0000271 07032000	Our Bankers:	HSN Co	de Tax	Description				
IFSC CODE: KKBK0000271						Value		
			0 CGST 0.0%+SGST 0.0%		7,748.30	0.00	0.00	
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<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