BILL OF SUPPLY

BADRINARAIN MADHOLAL			Invoice No. 23954		Dated	Dated 06/03/2024			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No.		Order Da	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	06	/03/2024			
Buyer NARSHI		Despa	tch Through	SEEL	Delivery .F	Station			
			Deliver	y Address					
	State: Rajasthan	Code : 08							
GSTIN: Unknown			Broker						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	GARLIC A/86 39.2	07032000	1.00	39.20	7801.00	7801.00	0.00	3,057.99	
	35.2								
		Total		39.200		Total		3,057.99	
Othor	Chargos	าบเสเ	1	39.200	Other Cha			5.60	
Other Charges WAGES			CGST TAX			-			
5.60					SGST TA	X		0.00	
					Net Amou	unt		3,063.59	
Amount In Words Rupees Three Thousand Sixty Three and Paise Fifty Nine Only.									
		HSN Cod			Assessable Value	CGST Value	SGST Value		
KOTAK MAHINDRA BANK A/C NO. 02712970001775		0703200	00 CG	ST 0.0%+SGS		3,057.99	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.

Authorised Signatory