BILL OF SUPPLY

BADRINARAIN MADHOLAL			Invoice No. 24001		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 DARBAR			Despa	tch Through	JAI DURG	Delivery A	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/115 MP	07032000	1.00	28.50	8001.00	8001.00	0.00	2,280.29
	28.5							
		Total	1	28.500		Total		2,280.29
Other Charges					Other Cha			5.60
WAGES			CGST TAX SGST TAX					
5.60					Net Amo			0.00
Amount In Words Rupees Two Thousand Two Hundred Eighty Five and				Eighty Nine Or		AIII		2,285.89
Our Bankers : HSN Code				Description		Assessable	CGST	SGST
KOTAK MAHINDRA BANK					Value	Value	Value	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271			00 CG	ST 0.0%+SGS	ST 0.0%	2,280.29	0.00	0.00
D	when							
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