## **BILL OF SUPPLY**

BADRINARAIN MADHOLAL			Invoice No. 24054		Dated	Dated <b>06/03/2024</b>			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No.			Order Da	Order Date			
Phone: 9214348638 RAM FSSAI NO.: FSSAI 12214026001937		Truck No			Mode/Te	Mode/Terms Of Payment  CASH			
State: Rajasthan State Code: 08 GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB8067F</b>		067F	Despatch Document No:		Dated	06	/03/2024		
Buyer SURESH		Despatch Through			Delivery	Delivery Station			
			Deliver	ry 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/N 28.7	07032000	1.00	28.70	8001.00	8001.00	0.00	2,296.29	
		Total	1	L 28.700		Total		2,296.29	
Other Charges WAGES 3.71			Other Char CGST TAX SGST TAX			X	0.00		
					Net Amou	unt		2,300.00	
Amount In Words Rupees Two Thousand Three Hundred Only.									
		HSN Co			Assessable Value	CGST Value	SGST Value		
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0703200	00 CGST 0.0%+SGS			2,296.29		0.00	
Remarks:									

## For BADRINARAIN MADHOLAL 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**