BILL OF SUPPLY

BADRINARAIN MADHOLAL A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Invoice	No.	8344	Dated	09/09/	/2024
		Order N	lo.		Order Da	ate	
Phone: 9214348638 RAM		Truck N			Mada/To	Of Do	
FSSAI NO.: FSSAI 12214026001937		TIUCK IN		NJ18GC1443		erms Of Pa	yment CREDIT
State: Rajasthan State Code: 08	}	Despato	ch Documen		Dated		CKLDI.
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8	067F				Duice	0	9 /09/2024
Buyer B.G.TRADERS JHUNJHUNU WARD NO-38, GROUND FLOOR		Despat	tch Through	SHIVAJ	Delivery I		JHUNJHUNU
		Delivery Address					
JHUNJHUNU State : Rajasthan Pincode: 333001	Code : 08						
GSTIN: 08AFNPJ5608R1ZO PAN No. AFNPJ5608R		Broker DALAL SHRI GOPINATH BROKER AGENCIES					
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1 GARLIC	07032000	15.00	444.70	25501.00	25501.00	0.00	113,402.95
S Kumar 29.7,29.7,29.5,29.7,29.5,29.5,29.7,29.7,29.7, 29.7,29.7,29.7,29.7							
	Total	15	444.700		Γotal		113,402.95
Other Charges							130.05
WAGES				CGST TAX			0.00
130.50						0.00	
Assessment to Wards Diverses One Lake Thirteen Theyseard E	······································	Th: Th	Olu	Net Amou	nt		113,533.00
Amount In Words Rupees One Lakh Thirteen Thousand Fi				Т.		T	T 2227
Our Bankers :	HSN Cod	de Tax	Description		Assessable /alue	CGST Value	SGST
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271		00 CGS	ST 0.0%+SGS		113,402.95	0.00	Value 0.00
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