BILL OF SUPPLY

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BADRINARAIN MADHOLAL			Invo	Invoice No. 8142			Dated	Dated 05/09/2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Ord	Order No.				ate		
Phone: 9214348638 RAM			Truc	Truck No				Maria/Tawara Of Daywa and		
FSSAI NO.: FSSAI 12214026001937			Truc	7365				Mode/Terms Of Payment		
State: Rajasthan State Code: 08			D		h D				CREDIT	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Des	Despatch Document No:			Dated		05 /09/2024	
Buyer KANHAIYA LAL RAMESH CHAND BIDASAR KANHIAYA LAL RAMESH KUMAR, HIGH SCHOOL ROAD, BIDASAR, Churu,				Despatch Through RAJASTHAN PREM KRISHNA			-	Delivery Station BIDASA		
				Delivery Address						
Rajasth	an, 331501									
BIDASAR State: Rajasthan Code: 08 Pincode: 331501			3							
GSTIN: 08AATPC8316L1Z8 PAN No. AATPC8316L			Bro	Broker DALAL KALU RAM PARJAPAT						
								007		
SNo.	Description Of Goods	HSN Code	Q	lty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	GARLIC VIP	07032000	3.	.00	89.00	23001.00	23001.00	0.00	20,470.89	
	29.7,29.5,29.8									
2	GARLIC	07032000	4.	.00	119.20	20001.00	20001.00	0.00	23,841.19	
	LM								,	
	29.8,29.8,29.8									
		Total		7	208.200		Total		44,312.08	
Other	Charges		-			Other Cha	arges		151.92	
Other Charges WAGES PICKUP WAGES				CGST TAX				0.00		
60.90 91.00						SGST TA			0.00	
00.30	31.00					Net Amo				
Amoun	t In Words Rupees Forty Four Thousand Four Hun	ndred Sixty F	our O	nly.		NCC AIIIO	uiit		44,464.00	
Our Bankers:			ode	Tax I	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK					'		Value	Value	Value	
A/C NO. 02712970001775		070320	00	CGS	T 0.0%+SGS	ST 0.0%	44,312.08	0.0		
IFSC CODE: KKBK0000271										
Rema	ırks:									

<u>Terms :</u>	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.	
4. Subjet to Jarrok Jurisdiction Only.	Authorised Signatory