

BILL OF SUPPLY

Original

BADRINARAIN MADHOLAL A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR Phone: 9214348638 RAM FSSAI NO.: FSSAI 12214026001937 State : Rajasthan State Code : 08 GSTIN : 08AABFB8067F1ZH Pan No : AABFB8067F	Invoice No. 5004	Dated 21/06/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 21 /06/2024
Buyer USHA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC KOTA 44.8,45.0	07032000	2.00	89.80	14001.00	14001.00	0.00	12,572.90
2	GARLIC KOTA 39.2	07032000	1.00	39.20	12201.00	12201.00	0.00	4,782.79
3	GARLIC KOTA 37.5	07032000	1.00	37.50	13501.00	13501.00	0.00	5,062.88
		Total	4	166.500		Total		22,418.57

Other Charges

WAGES
23.20

Other Charges	23.20
CGST TAX	0.00
SGST TAX	0.00
Net Amount	22,441.77

Amount In Words **Rupees Twenty Two Thousand Four Hundred Forty One and Paise Seventy Seven Only.**

Our Bankers :

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07032000	CGST 0.0%+SGST 0.0%	22,418.57	0.00	0.00

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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory