

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. 23505	Dated 02/03/2024
	Order No.	Order Date
	Truck No 2722	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /03/2024
Buyer KRISHNA DEPARTMENTAL STORE KALADERA KALADERA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station KALADERA
	Delivery Address	
	Broker DALAL CHHITER MAL CHHIPA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC A 34.2	07032000	1.00	34.20	10501.00	10501.00	0.00	3,591.34
		Total	1	34.200		Total		3,591.34

Other Charges

WAGES
8.40

Other Charges	8.40
CGST TAX	0.00
SGST TAX	0.00
Net Amount	3,599.74

Amount In Words **Rupees Three Thousand Five Hundred Ninety Nine and Paise Seventy Four 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%	3,591.34	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