

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. 24293	Dated 09/03/2024
		Order No.	Order Date
		Truck No RJ14PC7724	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 09 /03/2024
Buyer KHEMA DEVI JOHARI BAZAR JOHARI BAZAR State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through RAJJU	Delivery Station JOHARI BAZAR
		Delivery Address	
		Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC A/ 38.3,38.2,38.0	07032000	3.00	114.50	8001.00	8001.00	0.00	9,161.15
		Total	3	114.500	Total		9,161.15	

Other Charges

WAGES
16.80

Other Charges	16.80
CGST TAX	0.00
SGST TAX	0.00
Net Amount	9,177.95

Amount In Words **Rupees Nine Thousand One Hundred Seventy Seven and Paise Ninety Five 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%	9,161.15	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