

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. 11074	Dated 14/10/2024
		Order No.	Order Date
		Truck No 6173	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 14 /10/2024
Buyer TEJ SINGH NARESH KUMAR SARWAD SARWAD State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through KEKRI	Delivery Station SARWAR
		Delivery Address	
		Broker GUMAN SINGH JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 29.7,29.5	07032000	2.00	59.20	28501.00	28501.00	0.00	16,872.59
		Total	2	59.200	Total		16,872.59	

Other Charges

WAGES PICKUP WAGES Rounding Differ
17.40 26.00 0.01

Other Charges	43.41
CGST TAX	0.00
SGST TAX	0.00
Net Amount	16,916.00

Amount In Words **Rupees Sixteen Thousand Nine Hundred Sixteen 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%	16,872.59	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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory