

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. 8350	Dated 09/09/2024
		Order No.	Order Date
		Truck No 7365	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 09 /09/2024
Buyer BANDHE BALAJI KIRANA STORE LUNWA LUNWA State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through SHRI BHRAT HARI	Delivery Station LUNWA
		Delivery Address	
		Broker DWARKA PRASAD LADDHA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.KUMAR 29.7	07032000	1.00	29.70	26001.00	26001.00	0.00	7,722.30
		Total	1	29.700		Total		7,722.30

Other Charges

WAGES PICKUP WAGES
8.70 13.00

Other Charges	21.70
CGST TAX	0.00
SGST TAX	0.00
Net Amount	7,744.00

Amount In Words **Rupees Seven Thousand Seven Hundred Forty 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%	7,722.30	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