

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. 6552	Dated 30/07/2024
	Order No.	Order Date
	Truck No RJ23GB6436	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 30 /07/2024
	Despatch Through	Delivery Station
Buyer PARMO KIRANA STORE KAWAT State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker GIRIRAJ GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 39.5,39.7	07032000	2.00	79.20	15401.00	15401.00	0.00	12,197.59
		Total	2	79.200		Total		12,197.59

Other Charges

WAGES
11.60

Other Charges	11.60
CGST TAX	0.00
SGST TAX	0.00
Net Amount	12,209.19

Amount In Words Rupees Twelve Thousand Two Hundred Nine and Paise Nineteen 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%	12,197.59	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