

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. 23522	Dated 02/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /03/2024
Buyer JAIPUR KIRANA STORE RAWATSAR , JEEVANDEEP COLONY, VISWAKARMA, ROAD NO. 14, SIKAR ROAD, Jaipur, Rajasthan, 302013 RAWATSAR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AGJPP2414J1ZA PAN No. AGJPP2414J	Despatch Through JAGDAMBA MEHTA CARRIER	Delivery Station RAWATSAR
	Delivery Address	
	Broker SURESH KUMAR PAREEK	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 34.5	07032000	1.00	34.50	11301.00	11301.00	0.00	3,898.85
		Total	1	34.500		Total		3,898.85

Other Charges

WAGES PICKUP WAGES
8.40 13.00

Other Charges	21.40
CGST TAX	0.00
SGST TAX	0.00
Net Amount	3,920.25

Amount In Words **Rupees Three Thousand Nine Hundred Twenty and Paise Twenty 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%	3,898.85	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