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.	25221	Dated	19/03/2024
Order No.		Order Date	
Truck No		Mode/Terms Of Payment	**CREDIT**
Despatch Document No:		Dated	19 /03/2024

Buyer

BALAJI KIRANA STORE TODI

0, TODI BUS STAND, UDAIPURIYA,

Jaipur, Rajasthan, 302013

TODI   State : Rajasthan   Code : 08

Pincode :   302013

GSTIN :   **08CFLPM7070N1ZP**   **PAN No. CFLPM7070N**

Despatch Through	**RAJJU**	Delivery Station	**TODI**
Delivery Address			
Broker	**NAVEEN SARDA**		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 34.7	07032000	1.00	34.70	10801.00	10801.00	0.00	3,747.95
	Total		**1**	**34.700**		Total		3,747.95

Other Charges

WAGES

5.60

Other Charges	5.60
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**3,753.55**

Amount In Words **Rupees Three Thousand Seven Hundred Fifty Three and Paise Fifty 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%	3,747.95	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

This is Computer Generated Invoice   *E. & O.E.*