

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. 24162	Dated 07/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 07 /03/2024
Buyer PURAN MAL RAJENDRA PD. DAUSA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through KHATUSHYAMJI	Delivery Station DAUSA
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC NUR 39.0	07032000	1.00	39.00	9801.00	9801.00	0.00	3,822.39
		Total	1	39		Total		3,822.39

Other Charges

WAGES PICKUP WAGES
8.40 13.00

Other Charges	21.40
CGST TAX	0.00
SGST TAX	0.00
Net Amount	3,843.79

Amount In Words **Rupees Three Thousand Eight Hundred Forty Three and Paise Seventy Nine 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%	3,822.39	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