

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

Buyer

JASWANT JAIPUR

JAIPUR

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. 14316	Dated 21/11/2024
Order No.	Order Date
Truck No	Mode/Terms Of Payment CREDIT
Despatch Document No:	Dated 21 /11/2024
Despatch Through	Delivery Station JAIPUR
Delivery Address	
Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC BBB 12.4	07032000	1.00	12.40	22001.00	22001.00	0.00	2,728.12
		Total	1	12.400		Total		2,728.12

Other Charges

Rounding Differ

-0.12

Other Charges	-0.12
CGST TAX	0.00
SGST TAX	0.00
Net Amount	2,728.00

Amount In Words **Rupees Two Thousand Seven Hundred Twenty Eight 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%	2,728.12	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