

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. 5139	Dated 24/06/2024
		Order No.	Order Date
		Truck No RJ32GA9915	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 24 /06/2024
Buyer SURESH KIRANA STORE CHOMU CHOMU State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through	Delivery Station CHOMU
		Delivery Address	
		Broker OM PRAKASH KABRA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 38.7	07032000	1.00	38.70	18501.00	18501.00	0.00	7,159.89
		Total	1	38.700		Total		7,159.89

Other Charges

WAGES
5.80

Other Charges	5.80
CGST TAX	0.00
SGST TAX	0.00
Net Amount	7,165.69

Amount In Words **Rupees Seven Thousand One Hundred Sixty Five and Paise Sixty 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%	7,159.89	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