

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. 25346	Dated 20/03/2024
		Order No.	Order Date
		Truck No 6173	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 20 /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 33.3	07032000	1.00	33.30	10701.00	10701.00	0.00	3,563.43
		Total	1	33.300	Total		3,563.43	

Other Charges

WAGES PICKUP WAGES
8.40 13.00

Other Charges	21.40
CGST TAX	0.00
SGST TAX	0.00
Net Amount	3,584.83

Amount In Words **Rupees Three Thousand Five Hundred Eighty Four and Paise Eighty Three 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%	3,563.43	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