

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. 9378	Dated 21/09/2024
		Order No.	Order Date
		Truck No 7365	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 21 /09/2024
Buyer SONU KIRANA STORE FATEHPUR FATEHPUR State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through DHABAI	Delivery Station FATHEPUR
		Delivery Address	
		Broker DALAL CHOUDHARY BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 29.3,29.5,29.5,29.7,30.0	07032000	5.00	148.00	22301.00	22301.00	0.00	33,005.48
2	GARLIC S.KUMAR 29.5,29.3,29.5,29.3,29.3	07032000	5.00	146.90	25301.00	25301.00	0.00	37,167.17
		Total	10	294.900	Total		70,172.65	

Other Charges

WAGES PICKUP WAGES Rounding Differ
87.00 130.00 0.35

Other Charges 217.35
CGST TAX 0.00
SGST TAX 0.00
Net Amount 70,390.00

Amount In Words **Rupees Seventy Thousand Three Hundred Ninety 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%	70,172.65	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