

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. 25196	Dated 19/03/2024
		Order No.	Order Date
		Truck No 7365	Mode/Terms Of Payment CASH
		Despatch Document No:	Dated 19 /03/2024
Buyer PAWAN JI RISALIYA SIRSA SIRSA State : Haryana Code : 06 GSTIN : Unknown		Despatch Through JAGDAMBA MEHTA CARRIER	Delivery Station SIRSA
		Delivery Address	
		Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 34.7,34.7,34.8	07032000	3.00	104.20	10601.00	10601.00	0.00	11,046.24
		Total	3	104.200	Total		11,046.24	

Other Charges

WAGES PICKUP WAGES
25.20 39.00

Other Charges	64.20
CGST TAX	0.00
SGST TAX	0.00
Net Amount	11,110.44

Amount In Words **Rupees Eleven Thousand One Hundred Ten and Paise Forty Four Only.**

Our Bankers :

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07032000	IGST 0.0%	11,046.24	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