

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. 11335	Dated 17/10/2024
		Order No.	Order Date
		Truck No 7365	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 17 /10/2024
Buyer SUMIT AGARWAL FATEHPUR FATEHPUR State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through DHABAI	Delivery Station FATHEPUR
		Delivery Address	
		Broker AGARWAL BROKER (MUKESH)	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 29.0,29.0,28.8,28.7,29.0	07032000	5.00	144.50	28101.00	28101.00	0.00	40,605.95
		Total	5	144.500	Total		40,605.95	

Other Charges

WAGES PICKUP WAGES Rounding Differ
43.50 65.00 -0.45

Other Charges	108.05
CGST TAX	0.00
SGST TAX	0.00
Net Amount	40,714.00

Amount In Words **Rupees Forty Thousand Seven Hundred Fourteen 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%	40,605.95	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