

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. 8128	Dated 05/09/2024
	Order No.	Order Date
	Truck No RJ14GH8361	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /09/2024
	Despatch Through	Delivery Station KALWAR
Buyer MEGA METRO STORE KALWAR 7, Bhadwa Nagar 2nd, Near vivek College, Jaipur, KALWAR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08ACLPY6620R1ZJ PAN No. ACLPY6620R	Delivery Address	
	Broker DWARKA PRASAD LADDHA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC SKUMAR 29.7,29.5	07032000	2.00	59.20	26001.00	26001.00	0.00	15,392.59
		Total	2	59.200	Total		15,392.59	

Other ChargesWAGES
11.60

Other Charges	11.41
CGST TAX	0.00
SGST TAX	0.00
Net Amount	15,404.00

Amount In Words **Rupees Fifteen Thousand Four Hundred 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	CGST 0.0%+SGST 0.0%	15,392.59	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