

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. 9059	Dated 18/09/2024
	Order No.	Order Date
	Truck No RJ23GD1171	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /09/2024
Buyer ANKIT GENERAL STORE SHRI MADHOPUR SHRI MADHOPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station SHRI MADHOPUR
	Delivery Address	
	Broker DALAL SHRI GOPINATH BROKER AGENCIES	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 29.8,29.8,29.8,29.8,29.8	07032000	6.00	178.80	23501.00	23501.00	0.00	42,019.79
2	GARLIC S.KUMAR 29.5,29.7,29.8,29.7,29.5	07032000	5.00	148.20	26501.00	26501.00	0.00	39,274.48
		Total	11	327		Total		81,294.27

Other Charges

WAGES Rounding Differ
63.80 -0.07

Other Charges	63.73
CGST TAX	0.00
SGST TAX	0.00
Net Amount	81,358.00

Amount In Words **Rupees Eighty One Thousand Three Hundred Fifty Eight 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%	81,294.27	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