

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. 24857	Dated 15/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /03/2024
Buyer SHRI JAGMOHAN TRADERS CHAKSU ward no-11, Luhharo Ki Masjid ke samne Indra Market, Chaksu, Jaipur, Rajasthan, 303901 CHAKSU State : Rajasthan Code : 08 Pincode : 303901 GSTIN : 08AOBPG8408D1Z9 PAN No. AOBPG8408D	Despatch Through GANI	Delivery Station CHAKSU
	Delivery Address	
	Broker JAMNA DAS PARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 33.0,33.0	07032000	2.00	66.00	11401.00	11401.00	0.00	7,524.66
		Total	2	66		Total		7,524.66

Other Charges

WAGES PICKUP WAGES
16.80 26.00

Other Charges	42.80
CGST TAX	0.00
SGST TAX	0.00
Net Amount	7,567.46

Amount In Words Rupees Seven Thousand Five Hundred Sixty Seven and Paise Forty Six 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%	7,524.66	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