

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. 13939	Dated 18/11/2024
		Order No.	Order Date
		Truck No	Mode/Terms Of Payment CASH
		Despatch Document No:	Dated 18 /11/2024
Buyer VINAYAK HOTEL State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through SEELF	Delivery Station
		Delivery Address	
		Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 24.5,24.5	07032000	2.00	49.00	35001.00	35001.00	0.00	17,150.49
		Total	2	49	Total		17,150.49	

Other Charges

WAGES Rounding Differ
11.60 -0.09

Other Charges	11.51
CGST TAX	0.00
SGST TAX	0.00
Net Amount	17,162.00

Amount In Words **Rupees Seventeen Thousand One Hundred Sixty Two 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%	17,150.49	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