

BILL OF SUPPLY

Original

BADRINARAIN MADHOLALA-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

Buyer**KAILASH JI AJITGAD****AJITGARH**

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No.

11221

Dated

16/10/2024

Order No.

Order Date

Truck No

RJ14GE0364

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

16 /10/2024

Despatch Through

RAJJU

Delivery Station

AJITGARH

Delivery Address

Broker

PANKAJ AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 29.5,29.8	07032000	2.00	59.30	23501.00	23501.00	0.00	13,936.09
		Total	2	59.300		Total		13,936.09

Other ChargesWAGES Rounding Differ
11.60 0.31Other Charges 11.91
CGST TAX 0.00
SGST TAX 0.00**Net Amount 13,948.00**Amount In Words **Rupees Thirteen Thousand Nine Hundred Forty 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%	13,936.09	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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory