

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. 24418	Dated 09/03/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 09 /03/2024
Buyer KAMLESH 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 SAI 34.0,34.0,34.0,34.0	07032000	4.00	136.00	11501.00	11501.00	0.00	15,641.36
2	GARLIC B 34.0	07032000	1.00	34.00	11501.00	11501.00	0.00	3,910.34
3	GARLIC NOOR 33.6	07032000	1.00	33.60	10501.00	10501.00	0.00	3,528.34
		Total	6	203.600		Total		23,080.04

Other Charges

WAGES
22.40

Other Charges	22.40
CGST TAX	0.00
SGST TAX	0.00
Net Amount	23,102.44

Amount In Words **Rupees Twenty Three Thousand One Hundred Two and Paise Forty 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%	23,080.04	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