

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. 24849	Dated 14/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /03/2024
Buyer SHIV KIRANA STORE BANDIKUI TEH-BASWA,BANDIKUI BANDIKUI State : Rajasthan Code : 08 Pincode : 303313 GSTIN : 08IGTPS4908A1ZX PAN No. IGTPS4908A	Despatch Through BALI	Delivery Station BANDIKUI
	Delivery Address	
	Broker DALAL ANKIT BADAYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 33.7,33.5	07032000	2.00	67.20	11501.00	11501.00	0.00	7,728.67
		Total	2	67.200	Total		7,728.67	

Other Charges

WAGES PICKUP WAGES
16.80 26.00

Other Charges 42.80
CGST TAX 0.00
SGST TAX 0.00
Net Amount 7,771.47

Amount In Words **Rupees Seven Thousand Seven Hundred Seventy One and Paise Forty Seven 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%	7,728.67	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