

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. 14424	Dated 22/11/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /11/2024
Buyer LAXMI KIRANA STORE SUJANGAD SUJANGARH State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through TEJDEEP	Delivery Station SUJANGARH
	Delivery Address	
	Broker DALAL KALU RAM PARJAPAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.kumar 29.8,30.0	07032000	2.00	59.80	31101.00	31101.00	0.00	18,598.40
		Total	2	59.800	Total		18,598.40	

Other Charges

WAGES PICKUP WAGES Rounding Differ
17.40 26.00 0.20

Other Charges	43.60
CGST TAX	0.00
SGST TAX	0.00
Net Amount	18,642.00

Amount In Words **Rupees Eighteen Thousand Six Hundred Forty 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%	18,598.40	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