

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. 6744	Dated 05/08/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /08/2024
Buyer SHRINARAYAN SHYAMSUNDAR CHAKSU WARD NO-8, COURT MOHALA KASBA, CHAKSU, Jaipur, Rajasthan, 303901 CHAKSU State : Rajasthan Code : 08 Pincode : 303901 GSTIN : 08AYTPG8846R1Z4 PAN No. AYTPG8846R	Despatch Through GANI	Delivery Station CHAKSU
	Delivery Address	
	Broker GIRVAR GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Lb 39.3	07032000	1.00	39.30	20501.00	20501.00	0.00	8,056.89
		Total	1	39.300		Total		8,056.89

Other Charges

WAGES PICKUP WAGES
8.70 13.00

Other Charges	21.70
CGST TAX	0.00
SGST TAX	0.00
Net Amount	8,078.59

Amount In Words Rupees Eight Thousand Seventy Eight and Paise Fifty Nine 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%	8,056.89	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