

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. 12380	Dated 29/10/2024
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /10/2024
	Despatch Through	Delivery Station JAIPUR
Buyer RAMSWAROOP MANOJ KUMAR JAT KA KUWA JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL RAJU JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Mathaniya Kartoon 16.0,16.2,15.5-1.5	07032000	3.00	46.20	28301.00	28301.00	0.00	13,075.06
		Total	3	46.200		Total		13,075.06

Other Charges

WAGES Rounding Differ
17.40 -0.46

Other Charges 16.94
CGST TAX 0.00
SGST TAX 0.00

Net Amount 13,092.00

Amount In Words **Rupees Thirteen Thousand Ninety 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%	13,075.06	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