

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. 5692	Dated 08/07/2024
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 08 /07/2024
Buyer SHIV PRASAD SHYAM SUNDER JAIPUR 1, STATION ROAD, JAIPUR, Jaipur, Rajasthan, 302006 JAIPUR State : Rajasthan Code : 08 Pincode : 302006 GSTIN : 08ACLPM1567F1ZG PAN No. ACLPM1567F	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC M/146 14.3,14.3,13.8,14.2,14.3,13.8,14.0,14.0,14.3,14.5	07032000	10.00	141.50	14001.00	14001.00	0.00	19,811.42
		Total	10	141.500		Total		19,811.42

Other Charges

WAGES
58.00

Other Charges	58.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	19,869.42

Amount In Words **Rupees Nineteen Thousand Eight Hundred Sixty Nine and Paise 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%	19,811.42	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