

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. 23638	Dated 04/03/2024
	Order No.	Order Date
	Truck No RJ14GF2496	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /03/2024
Buyer MEGA METRO STORE KALWAR 7, Bhadwa Nagar 2nd, Near vivek College, Jaipur, KALWAR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08ACLPY6620R1ZJ PAN No. ACLPY6620R	Despatch Through	Delivery Station KALWAR
	Delivery Address	
	Broker DWARKA PRASAD LADDHA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 34.3,34.3	07032000	2.00	68.60	12001.00	12001.00	0.00	8,232.69
		Total	2	68.600	Total		8,232.69	

Other Charges

WAGES

11.20

Other Charges	11.20
CGST TAX	0.00
SGST TAX	0.00
Net Amount	8,243.89

Amount In Words **Rupees Eight Thousand Two Hundred Forty Three and Paise Eighty 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%	8,232.69	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