

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. 23499	Dated 02/03/2024
	Order No.	Order Date
	Truck No RJ41GA0104	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /03/2024
Buyer RADHEY SHYAM SITA RAM BAJAJ CHOMU SHOP NO-0, SADAR BAZAR, SADAR BAZAR, Chomu, CHOMU State : Rajasthan Code : 08 Pincode : 303702 GSTIN : 08ACMPB6750E2ZO PAN No. ACMPB6750E	Despatch Through	Delivery Station CHOMU
	Delivery Address	
	Broker OM PRAKASH KABRA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 34.3,34.5	07032000	2.00	68.80	11301.00	11301.00	0.00	7,775.09
		Total	2	68.800	Total		7,775.09	

Other Charges

WAGES
11.20

Other Charges	11.20
CGST TAX	0.00
SGST TAX	0.00
Net Amount	7,786.29

Amount In Words **Rupees Seven Thousand Seven Hundred Eighty Six and Paise Twenty 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%	7,775.09	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