

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. 10042		Dated 01/10/2024			
			Order No.		Order Date			
			Truck No		Mode/Terms Of Payment CREDIT			
			Despatch Document No:		Dated 01 /10/2024			
Buyer BAGWAN KIRANA STORE KALWAR KALWAR State : Rajasthan Code : 08 GSTIN : Unknown			Despatch Through KALWAR		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 S KUMAR 29.8	07032000	1.00	29.80	24001.00	24001.00	0.00	7,152.30

To be continued

Total

7,152.30

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

Original

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
		Total	1	29.800		Total		7,152.30	
Other Charges WAGES Rounding Differ 5.80 -0.10					Other Charges 5.70				
					CGST TAX 0.00				
					SGST TAX 0.00				
					Net Amount 7,158.00				
Amount In Words Rupees Seven Thousand One Hundred Fifty Eight Only.									
<u>Our Bankers :</u> 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%		7,152.30	0.00	0.00
<u>Remarks:</u>									

<p><u>Terms :</u></p> <ol style="list-style-type: none"> 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. 	<p>For BADRINARAIN MADHOLAL</p> <p>Authorised Signatory</p>
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