

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. 24635	Dated 12/03/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 12 /03/2024
	Despatch Through SEELF	Delivery Station .
Buyer PRAKASH State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC D/ 29.3,29.0	07032000	2.00	58.30	7801.00	7801.00	0.00	4,547.98
2	GARLIC C 34.0,34.2,34.3,34.2,34.0,34.2,34.0	07032000	7.00	238.90	8001.00	8001.00	0.00	19,114.39
3	GARLIC C 34.2,34.2	07032000	2.00	68.40	8501.00	8501.00	0.00	5,814.68
		Total	11	365.600	Total		29,477.05	

Other Charges

WAGES
61.60

Other Charges	61.60
CGST TAX	0.00
SGST TAX	0.00
Net Amount	29,538.65

Amount In Words **Rupees Twenty Nine Thousand Five Hundred Thirty Eight and Paise Sixty Five 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%	29,477.05	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