

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. 24413	Dated 09/03/2024
	Order No.	Order Date
	Truck No RJ21GA6939	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 09 /03/2024
Buyer MOOL CHAND SUBHASH CHAND SIKAR M/S MOOL CHAND SUBHASH CHAND KIRANA STORE, JAIPUR ROAD, SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AWJPS5976J1ZL PAN No. AWJPS5976J	Despatch Through VINAYAK FREIGHT CARRIER	Delivery Station SIKAR
	Delivery Address	
	Broker KISHAN LAL SHARMA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC SAI 33.7,33.8,34.0,34.0,34.0	07032000	5.00	169.50	11501.00	11501.00	0.00	19,494.20
		Total	5	169.500		Total		19,494.20

Other ChargesWAGES
28.00

Other Charges	28.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	19,522.20

Amount In Words **Rupees Nineteen Thousand Five Hundred Twenty Two and Paise Twenty 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%	19,494.20	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