

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. 13465	Dated 12/11/2024
	Order No.	Order Date
	Truck No RJ14GL7472	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /11/2024
Buyer BANWARI KIRANA STORE,CHAKSU KOTKHAWDA MOD, MANDI ROAD, CHAKSU, CHAKSU State : Rajasthan Code : 08 Pincode : 303901 GSTIN : 08AUSPA3956H1ZB PAN No. AUSPA3956H	Despatch Through	Delivery Station CHAKSU
	Delivery Address	
	Broker GIRIRAJ GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 25.0,25.0,24.8,24.8,24.8,25.0	07032000	6.00	149.40	35501.00	35501.00	0.00	53,038.49
		Total	6	149.400	Total		53,038.49	

Other Charges

WAGES Rounding Differ
34.80 -0.29

Other Charges	34.51
CGST TAX	0.00
SGST TAX	0.00
Net Amount	53,073.00

Amount In Words **Rupees Fifty Three Thousand Seventy Three 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%	53,038.49	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