

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. 11016	Dated 14/10/2024
		Order No.	Order Date
		Truck No 7365	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 14 /10/2024
Buyer SURESH KUMAR SINDHI RATANGAD RATANGARH State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through BHATIWAD	Delivery Station RATANGARH
		Delivery Address	
		Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Lm 29.3,29.2,29.3,29.2,29.2,29.2,29.2	07032000	7.00	204.60	20001.00	20001.00	0.00	40,922.05
		Total	7	204.600	Total		40,922.05	

Other Charges

WAGES PICKUP WAGES Rounding Differ
60.90 91.00 0.05

Other Charges	151.95
CGST TAX	0.00
SGST TAX	0.00
Net Amount	41,074.00

Amount In Words **Rupees Forty One Thousand Seventy Four 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%	40,922.05	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