

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. 4637	Dated 13/06/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /06/2024
Buyer SUNIL GENRAL STORE NARENA NARENA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through NEW GOYAL	Delivery Station NARENA
	Delivery Address	
	Broker DWARKA PRASAD LADDHA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC KATUN 18.8,19.0-1.0	07032000	2.00	36.80	17001.00	17001.00	0.00	6,256.37
2	GARLIC 176/M 16.8,16.0	07032000	2.00	32.80	14501.00	14501.00	0.00	4,756.33
		Total	4	69.600	Total		11,012.70	

Other Charges

WAGES PICKUP WAGES
34.80 52.00

Other Charges	86.80
CGST TAX	0.00
SGST TAX	0.00
Net Amount	11,099.50

Amount In Words **Rupees Eleven Thousand Ninety Nine and Paise Fifty 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%	11,012.70	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