

# BILL OF SUPPLY

Original

<b>BADRINARAIN MADHOLAL</b> 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. <b>13601</b>		Dated <b>14/11/2024</b>			
			Order No.		Order Date			
			Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
			Despatch Document No:		Dated <b>14 /11/2024</b>			
<b>Buyer</b> <b>GARG KIRANA STORE DHER KA BALAJI</b>   <b>JAIPUR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>			Despatch Through <b>RAJJU</b>		Delivery Station <b>DHARKA BALAJI</b>			
			Delivery Address					
			Broker <b>PANKAJ AGARWAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 24.8	07032000	1.00	24.80	35001.00	35001.00	0.00	8,680.25

To be continued ....

Total

8,680.25

## 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

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				Delivery Address			
				Broker <b>PANKAJ AGARWAL</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
		Total	<b>1</b>	<b>24.800</b>		Total		8,680.25
<b>Other Charges</b>					Other Charges 5.75			
WAGES Rounding Differ					CGST TAX 0.00			
5.80 -0.05					SGST TAX 0.00			
					<b>Net Amount 8,686.00</b>			

Amount In Words **Rupees Eight Thousand Six Hundred Eighty Six Only.**

<b><u>Our Bankers :</u></b> 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%	8,680.25	0.00	0.00

**Remarks:**

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