

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. 11075	Dated 14/10/2024
		Order No.	Order Date
		Truck No 6173	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 14 /10/2024
Buyer BICHAR GANRAL STORE KHUD KHUD State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through KAMDHENU	Delivery Station KHUD
		Delivery Address	
		Broker DALAL VIJAY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.KUMAR 29.5	07032000	1.00	29.50	25501.00	25501.00	0.00	7,522.80
2	GARLIC LB 29.7	07032000	1.00	29.70	28501.00	28501.00	0.00	8,464.80
		Total	2	59.200	Total		15,987.60	

Other Charges

WAGES PICKUP WAGES
17.40 26.00

Other Charges 43.40
CGST TAX 0.00
SGST TAX 0.00
Net Amount 16,031.00

Amount In Words **Rupees Sixteen Thousand Thirty One 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%	15,987.60	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