

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. 12516	Dated 04/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /11/2024
	Despatch Through RAJJU	Delivery Station MALPURA
Buyer SHARVAN C/O HARI SHARVAN MALPURA State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker KRISHNA DANGAYACH	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC BB 20.5,21.0,20.5,20.3,20.8,20.2,20.3,20.3,20.5,20.3,20.2,20.5	07032000	12.00	245.40	21101.00	21101.00	0.00	51,781.85
		Total	12	245.400	Total		51,781.85	

Other Charges

WAGES Rounding Differ
69.60 -0.45

Other Charges	69.15
CGST TAX	0.00
SGST TAX	0.00
Net Amount	51,851.00

Amount In Words **Rupees Fifty One Thousand Eight Hundred Fifty 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%	51,781.85	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