

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. 23472	Dated 02/03/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 02 /03/2024
Buyer HIMANSHU JAIPUR JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 34.5,34.5	07032000	2.00	69.00	11001.00	11001.00	0.00	7,590.69
2	GARLIC VIP 30.8,30.8	07032000	2.00	61.60	8801.00	8801.00	0.00	5,421.42
3	GARLIC C 34.3	07032000	1.00	34.30	4001.00	4001.00	0.00	1,372.34
		Total	5	164.900	Total		14,384.45	

Other Charges

WAGES
28.00

Other Charges	28.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	14,412.45

Amount In Words **Rupees Fourteen Thousand Four Hundred Twelve and Paise Forty Five 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%	14,384.45	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