

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. 9588	Dated 25/09/2024
		Order No.	Order Date
		Truck No	Mode/Terms Of Payment CASH
		Despatch Document No:	Dated 25 /09/2024
Buyer MUNNA ASHOK State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through NEW SHAKTI ROAD LINES	Delivery Station
		Delivery Address	
		Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 39.4	07032000	1.00	39.40	21001.00	21001.00	0.00	8,274.39
2	GARLIC VIP 39.2	07032000	1.00	39.20	21001.00	21001.00	0.00	8,232.39
		Total	2	78.600	Total		16,506.78	

Other Charges

WAGES Rounding Differ
11.60 -0.38

Other Charges	11.22
CGST TAX	0.00
SGST TAX	0.00
Net Amount	16,518.00

Amount In Words **Rupees Sixteen Thousand Five Hundred Eighteen 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%	16,506.78	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