

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. 12358	Dated 28/10/2024
		Order No.	Order Date
		Truck No 7365	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 28 /10/2024
Buyer CHOUDHARY KIRANA STORE GUDHA CHANDER JI GUDHA CHANDRAJI State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through ARAWALI	Delivery Station GUDHA CHANDRAJI
		Delivery Address	
		Broker Dalal R S Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Lb 29.3	07032000	1.00	29.30	33001.00	33001.00	0.00	9,669.29
		Total	1	29.300		Total		9,669.29

Other Charges

WAGES PICKUP WAGES Rounding Differ
8.70 13.00 0.01

Other Charges	21.71
CGST TAX	0.00
SGST TAX	0.00
Net Amount	9,691.00

Amount In Words **Rupees Nine Thousand Six Hundred Ninety 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%	9,669.29	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