

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. 4853	Dated 18/06/2024
	Order No.	Order Date
	Truck No RJ14GQ1783	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /06/2024
	Despatch Through RAJJU	Delivery Station VINDAYAKA
Buyer MANGAL KIRANA STORE BINDAYAKA BINDAYAKA State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL RAM AVTAR KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 38.5	07032000	1.00	38.50	18501.00	18501.00	0.00	7,122.89
		Total	1	38.500		Total		7,122.89

Other Charges

WAGES

5.80

Other Charges	5.80
CGST TAX	0.00
SGST TAX	0.00
Net Amount	7,128.69

Amount In Words **Rupees Seven Thousand One Hundred Twenty Eight and Paise Sixty Nine 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%	7,122.89	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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory