

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. 13546	Dated 13/11/2024
	Order No.	Order Date
	Truck No RJ41GA6795	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /11/2024
Buyer BALAJI KIRANA STORE TODI 0, TODI BUS STAND, UDAIPURIYA, Jaipur, Rajasthan, 302013 TODI State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08CFLPM7070N1ZP PAN No. CFLPM7070N	Despatch Through RAJJU	Delivery Station TODI
	Delivery Address	
	Broker NAVEEN SARDA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Skumar 25.0	07032000	1.00	25.00	33001.00	33001.00	0.00	8,250.25
		Total	1	25	Total		8,250.25	

Other Charges

WAGES Rounding Differ
5.80 -0.05

Other Charges	5.75
CGST TAX	0.00
SGST TAX	0.00
Net Amount	8,256.00

Amount In Words **Rupees Eight Thousand Two Hundred Fifty Six 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%	8,250.25	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