

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. 6217	Dated 22/07/2024
	Order No.	Order Date
	Truck No RJ14GK7483	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /07/2024
	Despatch Through	Delivery Station CHOMU
Buyer BALAJI KIRANA STORE CHOMU ., TRIPOLIYA BAZAR MAIN MARKET, CHOMU, Jaipur, Rajasthan, 303702 CHOMU State : Rajasthan Code : 08 Pincode : 303702 GSTIN : 08CFEPK5795P1ZI PAN No. CFEPK5795P	Delivery Address	
	Broker OM PRAKASH KABRA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Lb 39.7	07032000	1.00	39.70	20001.00	20001.00	0.00	7,940.40
		Total	1	39.700		Total		7,940.40

Other Charges

WAGES

5.80

Other Charges	5.80
CGST TAX	0.00
SGST TAX	0.00
Net Amount	7,946.20

Amount In Words **Rupees Seven Thousand Nine Hundred Forty Six and Paise Twenty 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%	7,940.40	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