

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. 6061	Dated 17/07/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 17 /07/2024
	Despatch Through	Delivery Station JAIPUR
Buyer SHIV PRASAD SHYAM SUNDER JAIPUR 1, STATION ROAD, JAIPUR, Jaipur, Rajasthan, 302006 JAIPUR State : Rajasthan Code : 08 Pincode : 302006 GSTIN : 08ACLPM1567F1ZG PAN No. ACLPM1567F	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC M 146 13.8,13.8,14.3,13.8,14.2	07032000	5.00	69.90	13501.00	13501.00	0.00	9,437.20
		Total	5	69.900		Total		9,437.20

Other Charges

WAGES
29.00

Other Charges	29.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	9,466.20

Amount In Words **Rupees Nine Thousand Four Hundred Sixty 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%	9,437.20	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