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.	**24593**	Dated	**12/03/2024**
Order No.		Order Date	
Truck No **RJ52GA6193**		Mode/Terms Of Payment **CREDIT**	
Despatch Document No:		Dated **12 /03/2024**	

Buyer

SHRI SHARMA KIRANA& GEN. STORE TODI

DELHI BYE PASS, HARMADA GHATI,

TODI, Jaipur, Rajasthan

TODI   State : Rajasthan   Code : 08

Pincode :   302013

GSTIN :   **08BFGPS8773C2ZZ**   **PAN No. BFGPS8773C**

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 LB 29.5	07032000	1.00	29.50	12501.00	12501.00	0.00	3,687.80
1	GARLIC LB 29.5	07032000	1.00	29.50	12501.00	12501.00	0.00	3,687.80
1	GARLIC LB 29.5	07032000	1.00	29.50	12501.00	12501.00	0.00	3,687.80
1	GARLIC LB 29.5	07032000	1.00	29.50	12501.00	12501.00	0.00	3,687.80
	Total		**4**	**118**		Total		3,687.80

Other Charges

WAGES

5.60

Other Charges	5.60
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**3,693.40**

Amount In Words **Rupees Three Thousand Six Hundred Ninety Three and Paise Forty 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%	3,687.80	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