

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. 5146	Dated 24/06/2024
	Order No.	Order Date
	Truck No RJ41GA7736	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 24 /06/2024
Buyer MOHAN KIRANA STORE,NEEMKATHANA KAPIL MANDI, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan, 332713 NEEMKATHANA State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08AFXPG4708H1Z3 PAN No. AFXPG4708H	Despatch Through	Delivery Station NEEMKATHANA
	Delivery Address	
	Broker GIRIRAJ GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC M 14.0,14.0,14.0,14.0,14.0	07032000	5.00	70.00	13501.00	13501.00	0.00	9,450.70
		Total	5	70	Total		9,450.70	

Other Charges

WAGES
29.00

Other Charges	29.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	9,479.70

Amount In Words **Rupees Nine Thousand Four Hundred Seventy Nine and Paise Seventy 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%	9,450.70	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