

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. 24046	Dated 06/03/2024
		Order No.	Order Date
		Truck No RJ14GH7695	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 06 /03/2024
Buyer MOHAN C/O MOHAN BADASARDARA BAY BAY State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through	Delivery Station BAY
		Delivery Address	
		Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC C/242 34.3,34.2,34.0,34.3,34.3	07032000	5.00	171.10	4001.00	4001.00	0.00	6,845.71
		Total	5	171.100	Total		6,845.71	

Other Charges

WAGES
28.00

Other Charges	28.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	6,873.71

Amount In Words **Rupees Six Thousand Eight Hundred Seventy Three and Paise Seventy One 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%	6,845.71	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