

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. 13817	Dated 16/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /11/2024
Buyer SHEKH GENRAL STORE DATARAMGARH DATARAMGARH State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through DATA LOSAL	Delivery Station DANTARAMGAD
	Delivery Address	
	Broker DWARKA PRASAD LADDHA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Lb 28.3	07032000	1.00	28.30	35501.00	35501.00	0.00	10,046.78
		Total	1	28.300		Total		10,046.78

Other Charges

WAGES PICKUP WAGES Rounding Differ
8.70 13.00 -0.48

Other Charges	21.22
CGST TAX	0.00
SGST TAX	0.00
Net Amount	10,068.00

Amount In Words **Rupees Ten Thousand Sixty Eight 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%	10,046.78	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