

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. 740	Dated 08/04/2024
		Order No.	Order Date
		Truck No	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 08 /04/2024
Buyer TIRVENI KIRANA STORE BADPIPLI BADPIPLI State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through	Delivery Station BADPIPLI
		Delivery Address	
		Broker DALAL RAJESH SHARMA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC A/ 45.0	07032000	1.00	45.00	16001.00	16001.00	0.00	7,200.45
		Total	1	45		Total		7,200.45

Other Charges

WAGES
5.60

Other Charges	5.60
CGST TAX	0.00
SGST TAX	0.00
Net Amount	7,206.05

Amount In Words **Rupees Seven Thousand Two Hundred Six and Paise Five 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%	7,200.45	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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory