

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. 14386	Dated 22/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /11/2024
Buyer PURAN MAL VIJAY KUMAR HINDON SURAJ BHAN MARKET, INFRONT POLICE STATION, HINDON State : Rajasthan Code : 08 Pincode : 322230 GSTIN : 08COFPM8964Q1ZT PAN No. COFPM8964Q	Despatch Through MARUTI	Delivery Station HINDON
	Delivery Address	
	Broker DALAL MADAN BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 28.3,28.5,28.5	07032000	3.00	85.30	33301.00	33301.00	0.00	28,405.75
		Total	3	85.300		Total		28,405.75

Other Charges

WAGES PICKUP WAGES Rounding Differ
26.10 39.00 0.15

Other Charges	65.25
CGST TAX	0.00
SGST TAX	0.00
Net Amount	28,471.00

Amount In Words **Rupees Twenty Eight Thousand Four Hundred 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%	28,405.75	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