

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. 5829	Dated 11/07/2024
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 11 /07/2024
Buyer Usha Ji State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Lb 24.0	07032000	1.00	24.00	14001.00	14001.00	0.00	3,360.24
2	GARLIC S KUMAR 38.5,36.8,38.3	07032000	3.00	113.60	17001.00	17001.00	0.00	19,313.14
3	GARLIC LB 39.8,40.3	07032000	2.00	80.10	18501.00	18501.00	0.00	14,819.30
		Total	6	217.700	Total			37,492.68

Other Charges

WAGES
34.80

Other Charges	34.80
CGST TAX	0.00
SGST TAX	0.00
Net Amount	37,527.48

Amount In Words **Rupees Thirty Seven Thousand Five Hundred Twenty Seven and Paise Forty 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%	37,492.68	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