

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. 6216	Dated 22/07/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /07/2024
Buyer JAVED GAURI KIRANA STORE LAXMANGAD LAXMANGARH State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through BHATIWAD	Delivery Station LAXMANGARH
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC 7/katun 1 Kata 30.0,22.0,30.8,30.3,30.7,30.8,31.5,30.8-7.0	07032000	8.00	229.90	19801.00	19801.00	0.00	45,522.50
		Total	8	229.900		Total		45,522.50

Other Charges

WAGES PICKUP WAGES
69.60 104.00

Other Charges	173.60
CGST TAX	0.00
SGST TAX	0.00
Net Amount	45,696.10

Amount In Words **Rupees Forty Five Thousand Six Hundred Ninety Six and Paise Ten 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%	45,522.50	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