

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. 25356	Dated 20/03/2024
		Order No.	Order Date
		Truck No 6173	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 20 /03/2024
Buyer JAI KISHAN STORE SHIWANI MANDI NEAR PATWARI PETROL PUMP, SIWANI MANDI, SHIWANI MANDI State : Haryana Code : 06 Pincode : 127046 GSTIN : 06AEMPA4846A1ZX PAN No. AEMPA4846A		Despatch Through JAGDAMBA MEHTA CARRIER	Delivery Station SHIWANI MANDI
		Delivery Address	
		Broker DALAL CHOUDHARY BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 33.8,33.8,33.8,33.8	07032000	4.00	135.20	10701.00	10701.00	0.00	14,467.75
		Total	4	135.200	Total		14,467.75	

Other Charges

WAGES PICKUP WAGES
33.60 52.00

Other Charges	85.60
CGST TAX	0.00
SGST TAX	0.00
Net Amount	14,553.35

Amount In Words **Rupees Fourteen Thousand Five Hundred Fifty Three and Paise Thirty 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	IGST 0.0%	14,467.75	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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory