

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. 7014	Dated 14/08/2024
		Order No.	Order Date
		Truck No	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 14 /08/2024
Buyer MAMRAJ AGARWAL CHANDPOLE CHANDPOLE State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through KALU REDDY	Delivery Station CHANDPOL BAZAR
		Delivery Address	
		Broker SHIKHAR CHAND JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 29.8,30.0	07032000	2.00	59.80	18850.00	18850.00	0.00	11,272.30
		Total	2	59.800	Total		11,272.30	

Other Charges

WAGES
11.60

Other Charges	11.60
CGST TAX	0.00
SGST TAX	0.00
Net Amount	11,283.90

Amount In Words **Rupees Eleven Thousand Two Hundred Eighty Three and Paise Ninety 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%	11,272.30	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