

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. 11303	Dated 17/10/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /10/2024
	Despatch Through VINAYAK	Delivery Station SIKAR
Buyer BALAJI KIRANA STORE SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Kota 45.0	07032000	1.00	45.00	28001.00	28001.00	0.00	12,600.45
		Total	1	45		Total		12,600.45

Other Charges

WAGES PICKUP WAGES Rounding Differ
8.70 13.00 -0.15

Other Charges 21.55
CGST TAX 0.00
SGST TAX 0.00

Net Amount 12,622.00

Amount In Words **Rupees Twelve Thousand Six Hundred Twenty Two 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%	12,600.45	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