

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. 9044	Dated 18/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /09/2024
Buyer MARUTI TRADING COMPANY MURLIPURA PLOT NO-C-298, MURLIPURA SCHEME, MURLIPURA JAIPUR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08ADOPA9190N1ZV PAN No. ADOPA9190N	Despatch Through RAMBABU KI CHAKKI	Delivery Station MURLIPURA
	Delivery Address	
	Broker DALAL BAJAJ GHIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 30.0	07032000	1.00	30.00	28201.00	28201.00	0.00	8,460.30
		Total	1	30		Total		8,460.30

Other Charges

WAGES Rounding Differ
5.80 -0.10

Other Charges	5.70
CGST TAX	0.00
SGST TAX	0.00
Net Amount	8,466.00

Amount In Words **Rupees Eight Thousand Four Hundred Sixty Six 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%	8,460.30	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