

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. 25336	Dated 20/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /03/2024
Buyer ASHOK KIRANA STORE SINGHANA SHOP NO.1, NEAR SABZI MANDI, BY PASS TO MARKET ROAD, SINGHANA, SINGHANA State : Rajasthan Code : 08 Pincode : 333516 GSTIN : 08BDBPS2462R1ZW PAN No. BDBPS2462R	Despatch Through NITIN FRIEGHT	Delivery Station SINGHANA
	Delivery Address	
	Broker DALAL MANOJ	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 32.8,33.0,32.8	07032000	3.00	98.60	10601.00	10601.00	0.00	10,452.59
		Total	3	98.600	Total		10,452.59	

Other Charges

WAGES PICKUP WAGES
25.20 39.00

Other Charges	64.20
CGST TAX	0.00
SGST TAX	0.00
Net Amount	10,516.79

Amount In Words **Rupees Ten Thousand Five Hundred Sixteen and Paise Seventy Nine 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%	10,452.59	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