

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. 24549	Dated 12/03/2024
		Order No.	Order Date
		Truck No RJ41GA2722	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 12 /03/2024
Buyer K.K.TRADERS CHOMU CHOMU State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through	Delivery Station CHOMU
		Delivery Address	
		Broker DALAL CHHITER MAL CHHIPA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 29.5	07032000	1.00	29.50	12501.00	12501.00	0.00	3,687.80
		Total	1	29.500		Total		3,687.80

Other Charges

WAGES
5.60

Other Charges	5.60
CGST TAX	0.00
SGST TAX	0.00
Net Amount	3,693.40

Amount In Words **Rupees Three Thousand Six Hundred Ninety Three and Paise Forty 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%	3,687.80	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