

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. 24710	Dated 13/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /03/2024
Buyer SHARMA DEPARTMENT STORE NIMOD ROAD, TEH DIDWANA, NIMOD, Nagaur, Rajasthan, 341506 NIMOD State : Rajasthan Code : 08 Pincode : 341506 GSTIN : 08BNPPS7246K1Z3 PAN No. BNPPS7246K	Despatch Through JAIPUR KUCHAMAN	Delivery Station NIMOD
	Delivery Address	
	Broker DALAL RAJENDRA SHARMA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 29.3,34.0	07032000	2.00	63.30	12501.00	12501.00	0.00	7,913.13
		Total	2	63.300	Total		7,913.13	

Other Charges

WAGES PICKUP WAGES
16.80 26.00

Other Charges	42.80
CGST TAX	0.00
SGST TAX	0.00
Net Amount	7,955.93

Amount In Words **Rupees Seven Thousand Nine Hundred Fifty Five and Paise Ninety Three 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%	7,913.13	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