

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. 13570	Dated 14/11/2024
		Order No.	Order Date
		Truck No 6173	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 14 /11/2024
Buyer DURGA KIRANA STORE SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through VINAYAK	Delivery Station SIKAR
		Delivery Address	
		Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.kumar 29.8,29.8,30.0,30.0,30.0	07032000	6.00	179.60	33001.00	33001.00	0.00	59,269.80
		Total	6	179.600	Total		59,269.80	

Other Charges

WAGES PICKUP WAGES
52.20 78.00

Other Charges	130.20
CGST TAX	0.00
SGST TAX	0.00
Net Amount	59,400.00

Amount In Words **Rupees Fifty Nine Thousand Four Hundred 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%	59,269.80	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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory