

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. 741	Dated 08/04/2024
	Order No.	Order Date
	Truck No 6425	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /04/2024
Buyer NAVNEET STORE MURLIPURA PLOT NO. A-9, SHIV NAGAR-1st, MURLIPURA,Rajasthan MURLIPURA State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08AWZPG6998A1ZS PAN No. AWZPG6998A	Despatch Through	Delivery Station MURLIPURA
	Delivery Address	
	Broker DALAL PINTU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC A30/P 45.0,45.2	07032000	2.00	90.20	16001.00	16001.00	0.00	14,432.90
		Total	2	90.200	Total		14,432.90	

Other Charges

WAGES
11.60

Other Charges	11.60
CGST TAX	0.00
SGST TAX	0.00
Net Amount	14,444.50

Amount In Words **Rupees Fourteen Thousand Four Hundred Forty Four and Paise Fifty 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%	14,432.90	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