

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. 5202	Dated 26/06/2024
	Order No.	Order Date
	Truck No RJ14GF6236	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 26 /06/2024
Buyer AGARWAL KIRANA STORE VIDHYADHAR NAGA VIDHYADHAR NAGAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station VIDHYADHARNAGAR
	Delivery Address	
	Broker MALI RAM AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC PAWANPUTRA 29.5-1.0	07032000	1.00	28.50	17001.00	17001.00	0.00	4,845.29
		Total	1	28.500		Total		4,845.29

Other Charges

WAGES

5.80

Other Charges	5.80
CGST TAX	0.00
SGST TAX	0.00
Net Amount	4,851.09

Amount In Words **Rupees Four Thousand Eight Hundred Fifty One and Paise 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%	4,845.29	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