

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. 8159	Dated 05/09/2024
	Order No.	Order Date
	Truck No HR55AJ8708	Mode/Terms Of Payment CREDIT
	Despatch Document No: Gadi	Dated 05 /09/2024
Buyer ASHOK KIRANA STORE SINGHANA SHOP NO.1, NEAR SABZI MANDI, BY PASS TO MARKET ROAD, SINGHANA, SINGHANA State : Rajasthan Code : 08 Pincode : 333516 GSTIN : 08BDBPS2462R1ZW PAN No. BDBPS2462R	Despatch Through BANSAL	Delivery Station SINGHANA
	Delivery Address	
	Broker DALAL SHRI GOPINATH BROKER AGENCIES	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.kumar 29.7,29.7,29.7,29.3,29.7,29.7	07032000	6.00	177.80	25501.00	25501.00	0.00	45,340.78
		Total	6	177.800	Total		45,340.78	

Other Charges

WAGES
52.20

Other Charges	52.22
CGST TAX	0.00
SGST TAX	0.00
Net Amount	45,393.00

Amount In Words **Rupees Forty Five Thousand Three Hundred 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%	45,340.78	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