

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. 7221	Dated 20/08/2024
		Order No.	Order Date
		Truck No 6173	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 20 /08/2024
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 LB 29.8,29.8,30.0	07032000	3.00	89.60	24501.00	24501.00	0.00	21,952.90
		Total	3	89.600		Total		21,952.90

Other Charges

WAGES PICKUP WAGES
26.10 39.00

Other Charges 65.10
CGST TAX 0.00
SGST TAX 0.00
Net Amount 22,018.00

Amount In Words **Rupees Twenty Two Thousand Eighteen 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%	21,952.90	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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory