

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. 24349	Dated 09/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 09 /03/2024
Buyer SATISH KIRANA STORE NEEM KA THANA KAPIL MANDI, Sikar, Rajasthan, 332713 NEEM KA THANA State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08AJIPC9517H1Z4 PAN No. AJIPC9517H	Despatch Through DELHI KUCHAMAN SIKAR	Delivery Station NEEMKATHANA
	Delivery Address	
	Broker JAMNA DAS PARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC SAI 33.8	07032000	1.00	33.80	11501.00	11501.00	0.00	3,887.34
		Total	1	33.800	Total		3,887.34	

Other Charges

WAGES PICKUP WAGES
8.40 13.00

Other Charges	21.40
CGST TAX	0.00
SGST TAX	0.00
Net Amount	3,908.74

Amount In Words **Rupees Three Thousand Nine Hundred Eight and Paise Seventy Four 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%	3,887.34	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