

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. 25386	Dated 21/03/2024
		Order No.	Order Date
		Truck No 6173	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 21 /03/2024
Buyer SANWARIYA DEPARTMENTAL STORE LAXMAN LAXMANGARH State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through BHATIWAD	Delivery Station LAXMANGARH
		Delivery Address	
		Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC KOTA 44.0,43.5,44.3	07032000	3.00	131.80	8801.00	8801.00	0.00	11,599.72
		Total	3	131.800	Total		11,599.72	

Other Charges

BARDANA WAGES PICKUP WAGES
12.00 25.20 39.00

Other Charges	76.20
CGST TAX	0.00
SGST TAX	0.00
Net Amount	11,675.92

Amount In Words **Rupees Eleven Thousand Six Hundred Seventy Five and Paise Ninety Two 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%	11,611.72	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