

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. 8252	Dated 07/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 07 /09/2024
	Despatch Through	Delivery Station JAIPUR
Buyer SHIV PRASAD SHYAM SUNDER JAIPUR 1, STATION ROAD, JAIPUR, Jaipur, Rajasthan, 302006 JAIPUR State : Rajasthan Code : 08 Pincode : 302006 GSTIN : 08ACLPM1567F1ZG PAN No. ACLPM1567F	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 29.5,29.3,29.7	07032000	3.00	88.50	23501.00	23501.00	0.00	20,798.39
		Total	3	88.500	Total		20,798.39	

Other Charges

WAGES
17.40

Other Charges	17.61
CGST TAX	0.00
SGST TAX	0.00
Net Amount	20,816.00

Amount In Words **Rupees Twenty Thousand Eight Hundred Sixteen 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%	20,798.39	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