

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. 9706	Dated 26/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 26 /09/2024
Buyer PREMCHAND PAWANKUMAR.NIWAI NEAR PRATAP STADIUM, MAIN JILAY ROAD, NIWAI State : Rajasthan Code : 08 Pincode : 304021 GSTIN : 08ARRPJ1616K1ZH PAN No. ARRPJ1616K	Despatch Through SHIVRAJ	Delivery Station NIWAI
	Delivery Address	
	Broker DALAL RAJU JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 29.8	07032000	1.00	29.80	27001.00	27001.00	0.00	8,046.30
2	GARLIC S.KUMAR 29.3	07032000	1.00	29.30	24001.00	24001.00	0.00	7,032.29
		Total	2	59.100	Total		15,078.59	

Other Charges

WAGES PICKUP WAGES Rounding Differ
17.40 26.00 0.01

Other Charges	43.41
CGST TAX	0.00
SGST TAX	0.00
Net Amount	15,122.00

Amount In Words **Rupees Fifteen Thousand One Hundred Twenty 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%	15,078.59	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