

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. 11005	Dated 14/10/2024
		Order No.	Order Date
		Truck No	Mode/Terms Of Payment CASH
		Despatch Document No:	Dated 14 /10/2024
Buyer PURAN MAL RAJENDRA PD. DAUSA State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through J K	Delivery Station DAUSA
		Delivery Address	
		Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC P\406 29.5,27.7,29.7	07032000	3.00	86.90	16001.00	16001.00	0.00	13,904.87
		Total	3	86.900		Total		13,904.87

Other Charges

WAGES PICKUP WAGES Rounding Differ
26.10 39.00 0.03

Other Charges	65.13
CGST TAX	0.00
SGST TAX	0.00
Net Amount	13,970.00

Amount In Words **Rupees Thirteen Thousand Nine Hundred Seventy 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%	13,904.87	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