

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.	14691	Dated	25/11/2024
	Order No.		Order Date	
	Truck No	7365	Mode/Terms Of Payment	CREDIT
	Despatch Document No:		Dated	25 /11/2024
Buyer MARUTI SUPER STORE RATANGARH WARD NO 22, SHOP NO 04, RATANGARH State : Rajasthan Code : 08 Pincode : 331022 GSTIN : 08DOPPK9970D1ZB PAN No. DOPPK9970D	Despatch Through	GRA	Delivery Station	RATANGARH
	Delivery Address			
	Broker DALAL MARUTI BROKER			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 29.7,29.5	07032000	2.00	59.20	33501.00	33501.00	0.00	19,832.59
		Total	2	59.200		Total		19,832.59

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	19,876.00

Amount In Words **Rupees Nineteen Thousand Eight Hundred Seventy Six 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%	19,832.59	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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory