

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. 8053	Dated 04/09/2024
		Order No.	Order Date
		Truck No RJ14GG6763	Mode/Terms Of Payment CREDIT
		Despatch Document No:	Dated 04 /09/2024
Buyer MARUDHAR KIRANA STORE JOBNER JOBNER State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through	Delivery Station JOBNER
		Delivery Address	
		Broker DWARKA PRASAD LADDHA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC SKUMAR 29.8,29.8,29.7	07032000	3.00	89.30	26001.00	26001.00	0.00	23,218.89
		Total	3	89.300	Total		23,218.89	

Other Charges

WAGES
17.40

Other Charges	17.11
CGST TAX	0.00
SGST TAX	0.00
Net Amount	23,236.00

Amount In Words **Rupees Twenty Three Thousand Two Hundred Thirty 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%	23,218.89	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