

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. 8442	Dated 10/09/2024
	Order No.	Order Date
	Truck No RJ52GA0523	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 10 /09/2024
Buyer K.MART SHAHPURA NEW BUS STAND SHAHPURA, SHAHPURA SHAHPURA State : Rajasthan Code : 08 Pincode : 303103 GSTIN : 08AOC PK2423B3ZJ PAN No. AOC PK2423B	Despatch Through	Delivery Station SHAHPURA
	Delivery Address	
	Broker DALAL NARESH KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S Kumar 29.8	07032000	1.00	29.80	26001.00	26001.00	0.00	7,748.30
		Total	1	29.800		Total		7,748.30

Other Charges

WAGES
5.80

Other Charges	5.70
CGST TAX	0.00
SGST TAX	0.00
Net Amount	7,754.00

Amount In Words **Rupees Seven Thousand Seven Hundred Fifty Four 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%	7,748.30	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