

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. 9365	Dated 21/09/2024
	Order No.	Order Date
	Truck No RJ14GQ1401	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /09/2024
Buyer CHUNNILAL BANSIDHAR PAWTA VILLAGE PAOTA, TEH KOTPUTLI, JAIPUR, Jaipur, Rajasthan, 303106 PAWTA State : Rajasthan Code : 08 Pincode : 303106 GSTIN : 08AAEFC4516H1ZN PAN No. AAEFC4516H	Despatch Through	Delivery Station PAWTA
	Delivery Address	
	Broker JAMNA DAS PARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 29.8,27.8	07032000	2.00	57.60	28001.00	28001.00	0.00	16,128.58
		Total	2	57.600		Total		16,128.58

Other Charges

WAGES Rounding Differ
11.60 -0.18

Other Charges	11.42
CGST TAX	0.00
SGST TAX	0.00
Net Amount	16,140.00

Amount In Words **Rupees Sixteen Thousand One Hundred Forty 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%	16,128.58	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