

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. 13594	Dated 14/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 14 /11/2024
	Despatch Through RAJJU	Delivery Station .
Buyer VINOD State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 24.8,24.8	07032000	2.00	49.60	31001.00	31001.00	0.00	15,376.50
2	GARLIC BBB 21.5,21.8	07032000	2.00	43.30	24501.00	24501.00	0.00	10,608.93
		Total	4	92.900	Total		25,985.43	

Other Charges

WAGES Rounding Differ
23.20 0.37

Other Charges	23.57
CGST TAX	0.00
SGST TAX	0.00
Net Amount	26,009.00

Amount In Words **Rupees Twenty Six Thousand Nine 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%	25,985.43	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